

# Transparency Report - Over £25k - January 2025

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	MEDEFER LTD	INV1474	33,751.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC013438	121,810.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST1224	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC013625	48,117.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	MEDEFER LTD	INV1512	296,649.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312332586	39,296.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ22425	175,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA084	387,720.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105341	21,401.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105341	107,008.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	VOCARE LTD	6562	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6556	91,440.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6559	88,544.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6551	216,257.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6554	126,547.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6555	83,550.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000036204	820,214.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000036204	20,669.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312332620	54,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGVCFPF242510	114,966.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2285	2,860.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI29460	127,678.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI29460	1,537,204.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29460	60,050.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29460	175,359.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29460	16,086.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29460	38,168.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29460	14,330.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29460	820,545.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29460	11,369.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI29460	5,378.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29460	1,465.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29460	3,149.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Social Care-ASC Prior Year Payments	LD AND AUTISM	ACCESS UK LTD	SI29460	339.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	SI29460	24,261.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0125	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCCLASCFPF242510	202,098.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOLVERHAMPTON ROAD SURGERY	G04000240152	23,959.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000240152	3,761.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HIGH STREET SURGERY (WALSALL)	G04000240155	22,126.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000240155	3,872.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GRAVEL HILL SURGERY	G04000240156	24,504.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	GRAVEL HILL SURGERY	G04000240156	4,184.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR Y M BOWEN & PARTNERS	G04000240159	37,003.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000240159	6,364.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	KINGSBRIDGE MEDICAL PRACTICE	G04000240167	29,273.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000240167	4,427.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NORFOLK STREET SURGERY	G04000240173	22,493.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	NORFOLK STREET SURGERY	G04000240173	3,644.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	LOOMER ROAD SURGERY	G04000240174	39,305.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	G04000240174	5,965.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	AUDLEY HEALTH CENTRE (M83054)	G04000240183	30,546.21

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000240183	4,961.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BELGRAVE MEDICAL CENTRE	G04000240190	26,185.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000240190	4,243.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	RUSSELL HOUSE SURGERY	G04000240192	23,414.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000240192	3,952.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	SALTERS MEADOW HEALTH CENTRE	G04000240195	28,565.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000240195	4,089.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ORCHARD SURGERY (M83038)	G04000240197	24,553.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000240197	3,957.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BIDDULPH DOCTORS (M83089)	G04000240205	21,876.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000240205	3,534.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR PJ LIGHTFOOT & PARTNERS	G04000240206	21,523.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000240206	3,567.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ALDERGATE MEDICAL PRACTICE	G04000240212	23,158.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000240212	3,835.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	THE COLLIERY PRACTICE (M83638)	G04000240213	32,194.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	STAFFORD HEALTH AND WELLBEING CENTRE	G04000240214	22,942.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000240214	3,676.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WESTGATE PRACTICE (THE)	G04000240218	36,644.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000240218	5,980.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	CUMBERLAND HOUSE (M83020)	G04000240220	32,590.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000240220	5,169.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DARWIN MEDICAL PRACTICE	G04000240236	63,648.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000240236	9,675.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEATH HAYES HEALTH CENTRE (M83120)	CANNOCKCOMMUNITYENTJAN25	25,465.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	731232668	531,638.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	PFSC013817	239,804.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	NEC SOFTWARE SOLUTIONS UK LTD	91493971	29,666.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	NEC SOFTWARE SOLUTIONS UK LTD	91493971	5,933.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55239	180,458.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55239	36,091.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55238	559,935.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55238	111,987.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS18006	65,342.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS18006	13,068.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29544	2.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29544	1,997.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29544	190,786.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	67.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	47,744.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	30.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	21,684.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29544	3.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29544	2,640.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29544	14.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29544	10,431.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29544	619.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29544	435,208.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	12.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29544	46.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29544	32,366.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	77.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	54,405.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	1,115.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	784,070.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	92.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	64,926.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	252.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	177,621.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	162.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544	113,921.36

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29595	3.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29595	2,646.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29595	111,442.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	85.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	58,085.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	67.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	45,695.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29595	25.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29595	17,458.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29595	14.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29595	9,727.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29595	609.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29595	414,773.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	13.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29595	3.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29595	2,600.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	32.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	22,427.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	1,267.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	863,397.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	73.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	50,055.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	223.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	152,152.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	90.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595	61,658.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595A	1,823,714.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29595CR	-1,823,714.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29593	0.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29593	471.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29593	61,719.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	2.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	1,238.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	36.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	20,179.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	70.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	39,468.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	2.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	1,302.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	2.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	1,534.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29593	1.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29593	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	105.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	58,549.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	166.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	92,389.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	256.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29593	142,581.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	157.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29593	87,635.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544CR	-1,949,385.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29544A	1,949,385.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29592	7,297.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29592	46,780.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29592	6,271.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	SI29592	1,266.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29592	59,304.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29592	235.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29592	5,189.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29592	3,305.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29592	258,552.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29592	4,889.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29592	15,780.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29592	346.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29592	3,192.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29592	16,017.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29543	34,202.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29543	2,267.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29542	0.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29542	471.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29542	79,824.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	4.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	3,097.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	1.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	757.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29542	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29542	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	6.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	4,431.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	36.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	25,588.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	4.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	3,080.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	7.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	5,331.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29542	0.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29542	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	113.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	80,393.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	86.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	61,128.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	417.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29542	296,315.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	206.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29542	146,784.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29541	22,801.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29541	84,562.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29541	17,233.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29541	258,624.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	9,078.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29541	235.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	5,189.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29541	3,715.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	243,298.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	4,889.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	32,741.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	21,556.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29541	3,192.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29541	16,865.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	SIO6418	-167,647.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WMPOAQNCL02425	30,476.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	SIO6412	364,936.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	SALTBOX	3190	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	DELEGATED PHARMACY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	IO112540	35,916.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	INVP004454	26,562.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI062202	135,139.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI062202	27,027.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	SIO6419	169,222.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI062201	26,002.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Other Gen Supplies & Srv	DELEGATED GP	GP FIRST LTD	GPFPWP1DEC	89,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	0000022170	85,521.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS23204	44,496.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS23204	8,899.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SI001390	61,920.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	GI2836	47,792.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE SERVICES D	ERS MEDICAL	36700	129,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CHANGES HEALTH & WELLBEING	4751	25,120.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DHU HEALTH CARE CIC	SINV56078	40,419.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	FELA AFE QNC	76795PHBJAN2516	26,669.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBJAN2533	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBJAN2548	43,048.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBJAN2550	46,033.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL WHITEHEAD QNC	282667PHBJAN2552	29,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LESLIE BAKER QNC	290100PHBJAN2553	28,862.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RUTH BATTRAM QNC	116491PHBJAN2557	31,991.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBJAN2581	32,559.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB PA10050566 QNC	50566PHBJAN25111	26,086.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COURTNEY TAYLOR QNC	210768PHBJAN25119	33,812.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	81483PHBJAN25133	25,730.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	44250PHBJAN25150	33,025.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	69870PHBJAN25160	26,168.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	143383PHBJAN25162	25,032.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBJAN25170	34,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBJAN25172	31,445.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HARVEY ALVES QNC	174722PHBJAN25183	27,523.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBJAN25186	42,886.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBJAN25197	28,216.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHAD WILLIAMS QNC	44384PHBJAN25199	26,220.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GEORGIA COTTON QNC	40343PHBJAN25201	26,478.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS E	VITALHUB UK LTD	INVVHK000741	169,658.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS E	VITALHUB UK LTD	INVVHK000741	33,931.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS F	SUPPORT STAFFORDSHIRE	6665	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES E	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000056996	51,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	BETSI CADWALADR UNIVERSITY LHB	453341	47,069.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29652	56,992.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29652	194,993.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29652	5,894.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	SI29652	958.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29652	37,764.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI29652	1,350.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29652	1,203.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29652	13,611.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29652	18,168.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29652	606,468.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29652	4,889.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29652	18,995.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29652	2,380.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29652	990.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29652	10,110.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29652	32,461.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	SI06426	37,283.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	SI06428	150,281.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	SI06444	52,387.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6600	41,511.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6596	53,213.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6597	70,939.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6598	27,407.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6601	29,995.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6599	29,045.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL COPE QNC	67239PHBJAN111A	29,072.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL COPE QNC	67239PHBJAN111C	-29,072.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	81,003.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	3,712.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	258.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	1,395.88

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	296.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	1,165.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	87.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	9,440.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	1,338.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000240314	606.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	7,878.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	38,139.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	165.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	682.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	2,274.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Rates	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	2,006.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	15.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000240316	4,510.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000240319	18,693.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000240319	94,109.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000240319	1,315.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000240319	27,309.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000240319	526.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000240319	7,931.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	117,567.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	5,388.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	1,921.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	35,573.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Notional Rent	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	4,260.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	174.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240336	12,754.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-5,840.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-466.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-35,573.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-4,260.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-174.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Voluntary Levy	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-60.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-APMS GP Pension EEs	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-15,482.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-APMS GP Pension ERs	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000240338	-18,286.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	59,592.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	2,463.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	671.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	21,670.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	76.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000240354	4,225.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000240360	3,162.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000240360	20,183.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	MILL VIEW SURGERY ROCESTER	G04000240360	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000240360	360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000240360	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000240360	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000240360	2,379.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000240376	10,900.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000240376	66,363.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000240376	1,265.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000240376	5,995.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Rates	DELEGATED GP	LYME VALLEY PRACTICE	G04000240376	12,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000240376	6,668.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000240385	32,502.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000240385	94,725.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000240385	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000240385	2,093.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000240385	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000240385	176.15

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000240385	14,006.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	88,843.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	4,371.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SANDY LANE SURGERY (RUGELEY)	G04000240409	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	1,526.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS PCO Locum Adopp/Pat/Mat	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	3,713.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	32,539.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	3,742.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	260.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	10,103.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	66.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240409	3,681.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-368.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-32,539.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-3,742.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-260.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Voluntary Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-47.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-APMS GP Pension EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-4,694.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-APMS GP Pension ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000240410	-5,512.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000240452	15,102.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000240452	29,472.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000240452	7,652.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000240452	733.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000240452	1,697.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000240452	4,084.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000240476	27,119.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000240476	158,275.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000240476	2,159.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000240476	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000240476	508.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000240476	14,259.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000240508	21,473.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000240508	68,779.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000240508	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000240508	1,479.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000240508	3,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000240508	132.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000240508	8,306.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000240523	28,472.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000240523	1,304.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000240523	424.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000240523	2,937.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000240535	9,726.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000240535	33,906.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000240535	709.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000240535	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000240535	4,828.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	35,573.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	32,539.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	4,260.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	3,742.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	174.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	260.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	2,274.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000240559	2,006.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	459	28,775.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0289716	54,013.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0295037	38,960.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0295031	24,936.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCDEC245A	109,235.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RL1QNCDEC245A	54,129.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RRIQNCDEC24SA	90,146.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	RLAQNCDEC24SA	1,621,630.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	RXWQNCDEC24SCR	-109,235.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCDEC24SCR	-54,129.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RLIQNCDEC24SCR	-90,146.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RRIQNCDEC24SCR	-1,621,630.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	GP FIRST LTD	GPFS1HC8202425	228,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	GP FIRST LTD	GPFS1HC8202425	890,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Training Expenses	COMMISSIONING SCHEMES	GP FIRST LTD	GPFS1HC8202425	96,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Training Expenses	LOCAL INCENTIVE SCHEMES	GP FIRST LTD	GPFS1HC8202425	59,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Training Expenses	PRIMARY CARE TRANSFORMATION	GP FIRST LTD	GPFS1HC8202425	9,735.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Training Expenses	COMMISSIONING SCHEMES	GP FIRST LTD	GPFS1HC8202425	157,529.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	INVS1200519	26,284.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	RBSQNCJAN25S	270,226.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	RYWQNCJAN25S	59,308.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	RQ3QNCJAN25S	1,032,071.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	ROAQNCJAN25S	126,205.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29655	0.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29655	235.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29655	141,576.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	49.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	35,894.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	2.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	1,556.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29655	2.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29655	1,747.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29655	13.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29655	9,894.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29655	629.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29655	453,016.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	12.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29655	3.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29655	2,600.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	50.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	36,329.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	883.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	636,192.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	67.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	48,452.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	276.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	199,351.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	176.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29655	127,024.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29653	0.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29653	471.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29653	64,093.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	12.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	7,580.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	36.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	22,756.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	-1.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	-761.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29653	1.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29653	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	3.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	2,372.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	42.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	26,057.40

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	5.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	3,558.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	12.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	7,868.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29653	1.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29653	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	230.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	142,896.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	148.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	91,817.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	558.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29653	346,024.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	276.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29653	171,339.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29654	87,220.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29654	4,535.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	RBTQNCJAN25S	53,279.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	RREQNCJAN25S	365,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	RX1QNCJAN25S	407,721.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	RXXQNCJAN25S	57,429.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCJAN25S	109,235.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RL1QNCJAN25S	54,129.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RRIQNCJAN25S	90,146.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	RL4QNCJAN25S	1,621,630.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R20QNCJAN25S	2,133,660.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	RKBQNCJAN25S	62,155.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	R13QNCJAN25S	1,533,681.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	RWEQNCJAN25S	304,539.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RIEQNCJAN25S	12,084,252.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WALSALL HEALTHCARE NHS TRUST	RBKQNCJAN25S	52,137.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RIEQNCJAN25SERFP	2,083,659.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW012SDENTAL	91,849.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL4012SDENTAL	68,836.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR20012SDENTAL	48,604.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR13012SDENTAL	280,241.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE012SDENTAL	963,751.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE012SGDS	646,994.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR13012SDERF	32,699.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE012SDERF	74,421.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCTAJ012S	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG012S	17,713,733.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL4012S	11,324,654.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK012S	5,657,947.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK012S	2,165,198.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA012S	1,292,488.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRIN012S	602,481.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB012S	392,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ3012S	258,246.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK012S	228,438.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL0125	231,638.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0125	214,509.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0125	188,784.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX0125	159,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0125	134,160.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRB0125	78,570.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0125	152,792.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0125	60,672.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI0125	45,802.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	QNCRYA0125	5,115,887.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0125C	150,036.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	QNCRYA0125SMH	69,842.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG012SERFP	-445,576.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL4012SERFP	479,543.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK012SERFP	-2,044,823.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK012SERFP	50,418.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA012SERFP	298,185.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRI012SERFP	-1,076,310.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB012SERFP	-728,506.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ3012SERFP	62,776.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK012SERFP	90,059.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL012SERFP	-151,775.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ012SERFP	-168,766.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA012SERFP	-59,901.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRB012SERFP	57,344.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT012SERFP	86,764.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW012SERFP	-58,001.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA012SPY	504,228.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRB012SPY	29,156.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE012SPY	47,442.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	63,934.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	30,556.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	52,801.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	14,877.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	91,664.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	5,227.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312332660	106,350.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES Glaucoma	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV15302	67,851.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES Childrens Schemes	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV15301	60,902.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES C	STROKE ASSOCIATION	MS5I5840	32,535.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00012768	34,037.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	723	103,785.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	CYGNET HEALTH CARE LTD	BEC0364163	30,015.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000141022	270,819.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	7,866.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	4,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	8,688.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	21,884.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	20,270.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	5,150.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	5,187.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	2,765.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	8,334.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	2,371.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	8,912.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008309	7,592.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	6,968.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	5,722.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	12,211.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	25,573.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	9,268.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	10,019.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	6,800.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	8,579.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	10,415.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	1,992.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	2,870.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008314	7,183.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	7,525.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	1,870.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	5,971.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	10,973.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	5,771.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	25,837.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	10,106.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	6,776.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	9,073.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	10,522.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	4,929.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	3,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	5,224.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HIPC ( HOLISTIC PATIENT CENTRED CARE) PCN	P04000008315	4,407.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008320	23,989.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008320	9,758.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008320	9,770.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	1,797.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	457.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	5,373.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	43,170.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	29,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	9,875.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	5,928.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	10,920.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	11,819.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	10,504.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	6,010.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P04000008330	5,051.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	3,015.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	12,317.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	29,295.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	5,533.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	33,652.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	11,727.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	14,347.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	12,380.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	13,705.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	8,300.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	8,263.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008337	6,370.52

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	4,620.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	17,201.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	4,149.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	26,999.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	15,687.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	2,848.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	5,102.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	12,401.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	3,156.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	10,224.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	11,462.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	10,996.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	8,632.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	5,930.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	1,529.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	2,162.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008343	5,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WHITFIELD PCN	P04000008370	10,567.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008370	2,516.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITFIELD PCN	P04000008370	8,154.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008370	4,640.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000008370	26,189.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008370	4,702.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITFIELD PCN	P04000008370	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P04000008370	7,321.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000008370	9,624.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000008370	2,364.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000008370	10,666.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P04000008370	711.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P04000008370	9,515.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITFIELD PCN	P04000008370	5,296.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P04000008370	11,525.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MEIR PCN	P04000008385	8,389.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MEIR PCN	P04000008385	3,399.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MEIR PCN	P04000008385	6,237.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000008385	25,802.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	MEIR PCN	P04000008385	3,499.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	MEIR PCN	P04000008385	4,864.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MEIR PCN	P04000008385	14,684.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000008385	9,452.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MEIR PCN	P04000008385	2,143.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000008385	10,508.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	MEIR PCN	P04000008385	11,550.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MEIR PCN	P04000008385	4,051.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MEIR PCN	P04000008385	5,863.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	9,133.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	5,944.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	11,061.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	4,008.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	5,079.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	27,988.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	14,112.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	9,356.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	3,117.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	2,971.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	10,237.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	11,399.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	3,348.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	9,750.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	2,763.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008388	2,429.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	25,295.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	5,670.78

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	12,070.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	12,023.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	2,126.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	27,502.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	3,536.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	4,156.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	6,033.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	10,537.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	11,201.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	7,757.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008393	5,696.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BURNTHOOD PCN	P04000008408	7,175.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	BURNTHOOD PCN	P04000008408	2,941.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BURNTHOOD PCN	P04000008408	2,179.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BURNTHOOD PCN	P04000008408	15,601.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BURNTHOOD PCN	P04000008408	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BURNTHOOD PCN	P04000008408	22,829.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BURNTHOOD PCN	P04000008408	114.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BURNTHOOD PCN	P04000008408	15,832.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	BURNTHOOD PCN	P04000008408	5,316.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	BURNTHOOD PCN	P04000008408	5,486.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BURNTHOOD PCN	P04000008408	5,060.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BURNTHOOD PCN	P04000008408	8,597.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTHOOD PCN	P04000008408	9,297.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BURNTHOOD PCN	P04000008408	9,662.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BURNTHOOD PCN	P04000008408	4,473.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BURNTHOOD PCN	P04000008408	13,210.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SEIDSON PCN	P04000008436	5,191.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEIDSON PCN	P04000008436	4,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEIDSON PCN	P04000008436	26,167.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	SEIDSON PCN	P04000008436	5,200.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEIDSON PCN	P04000008436	31,406.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEIDSON PCN	P04000008436	2,696.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SEIDSON PCN	P04000008436	7,768.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SEIDSON PCN	P04000008436	10,848.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEIDSON PCN	P04000008436	2,825.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SEIDSON PCN	P04000008436	12,097.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEIDSON PCN	P04000008436	12,790.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SEIDSON PCN	P04000008436	2,371.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEIDSON PCN	P04000008436	5,693.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SEIDSON PCN	P04000008436	16,314.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	77,996.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	6,914.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	119,704.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	100,383.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	8,868.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	17,860.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	15,836.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	37,669.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	40,883.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	281.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	20,231.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	6,863.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	29,771.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008439	14,803.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	LICHFIELD PCN	P04000008460	8,687.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD PCN	P04000008460	13,809.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LICHFIELD PCN	P04000008460	15,813.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LICHFIELD PCN	P04000008460	6,006.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000008460	27,615.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	LICHFIELD PCN	P04000008460	5,094.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	LICHFIELD PCN	P04000008460	6,583.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LICHFIELD PCN	P04000008460	6,225.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000008460	10,700.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000008460	11,246.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD PCN	P04000008460	2,179.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD PCN	P04000008460	17,179.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD PCN	P04000008460	4,473.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	LICHFIELD PCN	P04000008460	5,356.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LICHFIELD PCN	P04000008460	9,152.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	28,036.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	3,701.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	19,202.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	23,845.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	3,690.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	1,082.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	2,597.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	2,469.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	8,510.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	9,711.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008474	5,533.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN PCN	P04000008497	46,992.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MERCIAN PCN	P04000008497	41,630.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000008497	58,347.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	MERCIAN PCN	P04000008497	14,955.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000008497	6,003.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	MERCIAN PCN	P04000008497	36,699.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MERCIAN PCN	P04000008497	6,489.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000008497	22,607.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000008497	1,179.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000008497	23,763.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN PCN	P04000008497	11,496.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MERCIAN PCN	P04000008497	7,972.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MERCIAN PCN	P04000008497	16,643.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	14,810.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	5,901.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	10,534.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	5,647.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	24,053.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	9,700.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	5,444.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	12,192.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	8,879.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	9,796.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	4,952.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	2,829.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	7,482.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008498	3,447.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	6,507.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	1,980.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	9,935.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	20,137.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	4,745.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	10,973.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	574.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	7,538.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	5,692.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	8,201.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	7,022.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P04000008501	17,520.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	2,599.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	16,676.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	27,108.77

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	15,274.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	3,723.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	15,949.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	5,169.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	10,360.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	11,040.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	2,829.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P04000008502	5,137.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008506	35,797.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008506	12,433.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008506	14,579.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	15,899.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	23,462.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	4,809.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	39,615.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	22,331.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	6,911.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	7,564.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	7,348.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	15,093.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	15,590.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	16,134.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	5,200.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008514	18,402.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	14,850.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	3,881.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	15,239.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	24,584.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	3,168.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	3,132.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	5,690.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	13,903.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	2,078.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	5,735.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	9,232.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	10,012.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	6,569.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008519	5,162.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	26,930.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	5,174.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	15,417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	35,284.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	29,627.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	4,582.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	6,298.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	12,524.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	14,370.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	1,604.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	4,067.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008523	5,139.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Services From Local Authorities	SAFEGUARDING	CITY OF STOKE ON TRENT	237331661024357	80,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	5,350.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	10,803.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	5,945.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	19,927.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	28,883.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	5,744.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	3,251.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	10,264.49

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	2,499.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	11,763.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	12,651.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SHELTON & HANLEY PCN	P04000008509	2,835.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112745	14,353.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112745	798.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112745	2.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112745	12,707.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112745	12.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112941	20,988.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112941	744.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112941	1.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112941	10,013.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112941	9.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112943	21,506.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112943	1,142.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112943	2.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112943	4,010.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112943	23,649.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112943	22.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112949	24,635.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112949	1,576.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112949	3.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112949	19,747.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112949	19.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112961	14,470.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112961	939.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112961	3.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112961	10,254.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112961	10.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112965	25,624.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112965	2,417.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112965	4.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112965	20,377.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112965	19.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112971	12,917.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112971	782.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112971	2.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112971	12,256.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112971	12.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112993	15,741.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112993	840.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112993	2.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112993	15,322.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000112993	13.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	HOSPICES	ST GILES HOSPICE	10471	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	QUINTON PRACTICE	G04000242197	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000242197	49,348.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000242197	793.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000242197	5,238.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	119,205.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000242200	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	1,926.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	14,492.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000242200	276.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000242203	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000242203	104,296.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000242203	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000242203	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000242203	4,796.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000242203	12,434.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000242206	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000242206	88,003.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLVERHAMPTON ROAD SURGERY	G04000242206	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000242206	1,458.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000242206	6,456.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000242206	9,022.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000242206	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000242209	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000242209	98,185.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000242209	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000242209	1,570.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000242209	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000242209	10,905.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000242209	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	107,772.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	1,834.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	1,718.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	1,410.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	120.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	10,341.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	665.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242212	765.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-407.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-1,410.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-120.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-94.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-4,223.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000242214	-4,949.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000242216	50,116.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GOLDENHILL MEDICAL CENTRE (M83143)	G04000242216	471.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000242216	810.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000242216	2,850.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000242216	72.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000242216	5,800.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	89,942.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	1,460.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	4,224.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	495.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	7,292.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000242219	926.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	51,781.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	849.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Other	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	3,134.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	3,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	41.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	4,806.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL HEALTH CENTRE	G04000242222	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000242224	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000242224	67,837.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000242224	1,111.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000242224	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000242224	7,581.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000242224	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	76,798.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	1,236.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	2,827.50

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	9,036.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	1,941.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GRAVEL HILL SURGERY	G04000242227	2,087.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	44,144.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	705.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	6,121.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	5,120.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	4,559.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	HIGHERLAND SURGERY	G04000242230	5,244.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	75,401.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	1,284.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	7,703.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	5,765.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	6,465.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000242233	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000242236	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000242236	69,726.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000242236	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000242236	1,142.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000242236	1,067.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000242236	7,422.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	142,248.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000242242	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	2,336.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	3,985.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	602.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	150.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	15,583.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000242242	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000242246	86,922.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HOLMCROFT SURGERY	G04000242246	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000242246	1,588.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000242246	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000242246	10,563.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KEELE SURGERY	G04000242249	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	KEELE SURGERY	G04000242249	51,920.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEELE SURGERY	G04000242249	926.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	KEELE SURGERY	G04000242249	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	KEELE SURGERY	G04000242249	3,277.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEELE SURGERY	G04000242249	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000242252	84,339.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000242252	1,379.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000242252	3,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000242252	8,671.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	90,979.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	1,509.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	5,308.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	193.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	10,646.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000242255	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	94,674.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	1,547.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	5,174.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	974.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	323.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000242258	11,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	1,260.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	52,898.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HEATHCOTE STREET SURGERY	G04000242261	381.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	856.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	140.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	5,118.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000242261	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-598.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-77.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-13,423.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-564.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-5,752.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242266	-13,070.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	148,286.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	2,427.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	207.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	16,998.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000242267	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000242272	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000242272	101,678.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MAYFIELD SURGERY (M83004)	G04000242272	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000242272	1,661.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000242272	4,074.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000242272	12,122.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000242272	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	65,111.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	1,046.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	14,616.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	1,881.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	1,079.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	80.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	7,079.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	383.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000242275	441.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000242280	78,608.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000242280	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000242280	1,258.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000242280	7,886.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000242280	9,583.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000242280	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	32,818.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	525.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	8,996.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	521.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	28.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	3,374.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000242284	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MILL BANK SURGERY	G04000242287	420.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000242287	91,078.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000242287	1,506.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000242287	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000242287	130.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000242287	9,991.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY	G04000242287	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000242291	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000242291	59,811.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000242291	1,000.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000242291	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000242291	423.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000242291	360.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000242291	6,732.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLER STREET SURGERY	G04000242291	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000242294	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000242294	83,668.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILLRISE MEDICAL PRACTICE	G04000242294	505.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000242294	1,379.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000242294	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000242294	9,298.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000242299	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000242299	44,502.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LAKESIDE MEDICAL CENTRE	G04000242299	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000242299	731.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000242299	2,546.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000242299	4,768.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	2,380.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	168,476.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	2,785.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	65,569.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	13,737.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000242302	437.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-701.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-65,569.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-162.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-8,758.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000242304	-10,287.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000242305	86,133.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY	G04000242305	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000242305	1,329.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000242305	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000242305	9,128.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTON HALL SURGERY	G04000242305	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	2,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	230,221.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	3,825.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	10,019.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	4,481.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	31.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	507.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	23,938.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000242308	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-828.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-10,019.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-31.97

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-191.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-6,536.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000242310	-7,759.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MADELEY PRACTICE	G04000242311	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000242311	74,862.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000242311	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000242311	1,203.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000242311	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MADELEY PRACTICE	G04000242311	811.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000242311	8,128.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000242311	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	118,391.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	1,938.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	456.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	13,519.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000242314	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000242317	48,098.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOSS STREET SURGERY	G04000242317	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000242317	777.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000242317	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000242317	5,481.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000242320	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000242320	56,367.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LUCIE WEDGWOOD SURGERY LTD	G04000242320	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000242320	921.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000242320	6,736.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000242324	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000242324	61,710.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000242324	986.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000242324	12,211.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000242324	6,263.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHGATE SURGERY	G04000242324	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000242327	35,168.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000242327	572.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000242327	14,997.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000242327	1,853.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000242327	142.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000242327	3,664.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	41,549.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	664.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	5,448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	673.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	51.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	3,841.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000242330	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000242333	33,112.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000242333	557.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000242333	5,252.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000242333	648.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000242333	49.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000242333	2,907.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000242337	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000242337	83,872.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LEEK HEALTH CENTRE	G04000242337	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000242337	1,354.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000242337	5,635.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000242337	363.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000242337	8,322.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000242340	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000242340	100,544.54

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000242340	1,643.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000242340	205.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000242340	10,437.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000242343	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000242343	70,146.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000242343	1,107.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000242343	1,968.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000242343	7,389.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AELFGAR SURGERY	G04000242343	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	96,509.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	AUDLEY HEALTH CENTRE (M83054)	G04000242346	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	1,592.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	11,656.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242346	586.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-357.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-82.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-5,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000242348	-6,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000242351	56,121.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BADDELEY GREEN SURGERY	G04000242351	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000242351	901.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000242351	1,741.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000242351	5,859.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BADDELEY GREEN SURGERY	G04000242351	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000242356	62,035.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000242356	1,027.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000242356	7,412.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S SIRCAR	G04000242356	77.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000242356	6,302.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SIRCAR	G04000242356	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000242359	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000242359	84,859.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALL SAINTS SURGERY (M83681)	G04000242359	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000242359	1,235.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000242359	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000242359	5,897.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000242364	70,284.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000242364	1,090.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000242364	2,993.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000242364	6,878.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000242364	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	27,944.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	451.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	23,200.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	974.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	234.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	2,923.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242367	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-92.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-23,200.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-974.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-234.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-21.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-2,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000242369	-2,933.52

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	70,959.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	1,166.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Other	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	4,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	19,992.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	7,148.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARTON FAMILY PRACTICE	G04000242372	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000242375	76,110.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	APSLEY SURGERY	G04000242375	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000242375	1,257.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000242375	20,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000242375	1,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000242375	83.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000242375	6,765.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APSLEY SURGERY	G04000242375	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	APSLEY SURGERY	G04000242377	-289.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000242377	-20,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000242377	-1,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000242377	-83.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	APSLEY SURGERY	G04000242377	-66.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	APSLEY SURGERY	G04000242377	-1,614.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	APSLEY SURGERY	G04000242377	-1,857.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000242378	38,065.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000242378	615.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000242378	3,002.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000242378	4,244.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000242383	48,509.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000242383	764.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000242383	5,750.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000242383	1,406.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000242383	1,100.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000242383	4,781.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	61,200.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	1,004.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000242386	6,073.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000242389	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000242389	136,452.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000242389	2,229.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000242389	4,215.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000242389	137.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000242389	14,879.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	117,211.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PARK MEDICAL CENTRE LEEK	G04000242392	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	1,960.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	7,013.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Seniority	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	85.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	148.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	13,232.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000242392	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000242396	60,004.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000242396	981.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000242396	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000242396	7,881.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000242396	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000242399	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000242399	36,717.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000242399	605.51

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000242399	1,377.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000242399	4,239.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000242399	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Violent Patients	DELEGATED GP	RED LION SURGERY (M83130)	G04000242402	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	RED LION SURGERY (M83130)	G04000242402	38,791.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED LION SURGERY (M83130)	G04000242402	619.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RED LION SURGERY (M83130)	G04000242402	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RED LION SURGERY (M83130)	G04000242402	3,970.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	113,145.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SALTERS MEADOW HEALTH CENTRE	G04000242404	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	1,895.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	683.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	77.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	12,974.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000242404	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	RISING BROOK SURGERY	G04000242407	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000242407	79,403.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000242407	1,315.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000242407	3,572.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000242407	213.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000242407	8,742.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RISING BROOK SURGERY	G04000242407	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	102,573.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ORCHARD SURGERY (M83038)	G04000242411	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	1,689.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	4,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	531.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	11,237.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000242411	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000242415	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000242415	36,774.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000242415	614.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000242415	3,030.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000242415	3,557.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000242415	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	22,416.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	340.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	1,233.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	2,114.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000242418	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000242424	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000242424	54,034.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000242424	867.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000242424	3,271.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000242424	5,309.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000242424	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	109,953.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	1,800.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	18,552.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	37,771.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	141.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	9,288.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	5,638.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	7,372.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A AHMED AND PARTNER	G04000242427	311.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000242430	11,755.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000242430	70,806.26

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000242430	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000242430	1,109.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000242430	1,908.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000242430	70.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000242430	6,885.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BRIDGE SURGERY	G04000242433	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE SURGERY	G04000242433	99,450.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BRIDGE SURGERY	G04000242433	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE SURGERY	G04000242433	1,661.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BRIDGE SURGERY	G04000242433	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRIDGE SURGERY	G04000242433	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE SURGERY	G04000242433	10,400.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000242436	36,260.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000242436	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000242436	576.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000242436	3,470.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000242436	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-208.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-1,716.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-48.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-7,642.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-7,462.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-8,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242444	-7,723.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000242445	139,338.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G04000242445	550.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000242445	2,286.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000242445	4,239.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000242445	169.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000242445	14,478.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000242445	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000242453	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000242453	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000242453	90,549.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000242453	435.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000242453	1,522.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000242453	4,608.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000242453	7,515.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000242457	62,446.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000242457	1,008.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000242457	16,345.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000242457	891.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000242457	65.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000242457	4,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	38,542.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	528.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	8,320.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	3,859.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000242463	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	152,103.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000242469	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	2,456.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	4,641.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	5,372.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	13,348.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	1,518.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000242469	1,374.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	560.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	105,665.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BIDDULPH DOCTORS (M83089)	G04000242472	143.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	1,722.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	39,268.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	3,173.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	421.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	12,737.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	145.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	4,034.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	401.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000242472	4,673.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	96,106.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	1,579.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	38,340.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	3,128.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	415.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	10,950.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000242476	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000242479	78,911.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000242479	1,276.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000242479	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000242479	6,084.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	87,835.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	1,374.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	5,486.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	16,841.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000242482	10,750.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	90,211.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	1,133.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	4,571.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	544.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	7,607.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000242485	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	44,937.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	734.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	328.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	69.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	5,051.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALKE CLINIC (M83701)	G04000242493	299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000242496	42,401.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000242496	682.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000242496	2,533.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000242496	736.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000242496	4,395.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000242499	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000242499	33,207.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000242499	536.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000242499	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000242499	3,003.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	61,792.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	1,014.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	2,332.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	1,704.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	522.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	75.69

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TEAN SURGERY (M83121)	G04000242503	6,304.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	120,780.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000242506	606.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	1,990.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	5,383.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	13,866.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000242506	299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242509	125,649.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242509	2,028.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242509	7,656.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242509	235.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242509	13,132.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242511	-537.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242511	-69.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242511	-12,279.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242511	-8,567.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242511	-9,856.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000242511	-11,527.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000242513	29,754.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000242513	502.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000242513	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000242513	3,918.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	112,699.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	1,886.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	7,256.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	126.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	11,355.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000242515	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	37,358.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	601.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	4,430.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	745.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	84.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	4,259.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000242518	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000242521	101,019.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIMA CARE SURGERIES	G04000242521	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000242521	1,661.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000242521	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000242521	10,279.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIMA CARE SURGERIES	G04000242521	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000242524	32,370.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000242524	516.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000242524	3,365.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000242524	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000242527	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000242527	60,711.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000242527	987.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000242527	6,710.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000242527	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	54,864.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	891.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	5,866.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	2,499.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000242530	2,876.01

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000242533	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000242533	69,839.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000242533	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000242533	1,097.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000242533	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	VILLAGE SURGERY	G04000242533	137.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000242533	7,433.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000242533	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	277,810.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000242536	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	4,510.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	4,356.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	35,125.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	2,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	4,209.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	1,717.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	153.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	29,176.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	4,422.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year Ees	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242536	4,840.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-1,189.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-35,125.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-4,209.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-1,717.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-153.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-20,878.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000242538	-24,579.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	3,047.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	71,983.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	1,210.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	2,902.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	462.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	95.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	8,169.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000242541	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000242546	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000242546	54,383.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000242546	905.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000242546	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000242546	53.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000242546	5,873.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000242549	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000242549	92,603.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000242549	1,513.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000242549	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000242549	9,965.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000242549	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	261.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	56,642.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	932.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	4,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	6,270.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000242552	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	122,178.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	1,948.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	18,515.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	28,695.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	3,541.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	865.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	240.84

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	131.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	10,468.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242555	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-457.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-28,695.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-3,541.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-240.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-105.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-5,317.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000242556	-6,231.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000242557	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000242557	95,024.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000242557	1,542.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000242557	3,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000242557	9,141.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000242560	47,634.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000242560	771.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000242560	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000242560	5,301.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000242560	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	42,158.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	700.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	14,233.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	1,051.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	78.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	4,549.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D MILES & PARTNER	G04000242562	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	75,512.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	1,217.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	8,233.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	422.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000242565	8,376.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	65,599.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR M ROBINSON & PARTNERS	G04000242568	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	1,069.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	3,658.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	129.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	7,831.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	314.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000242568	461.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000242570	49,089.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000242570	776.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000242570	15,985.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000242570	1,180.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000242570	88.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000242570	4,994.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000242572	44,677.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000242572	783.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000242572	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000242572	5,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000242572	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	89,946.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	1,478.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	13,058.87

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	2,522.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	1,422.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	181.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000242575	9,924.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	91,226.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	1,434.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	11,868.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	3,133.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	352.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	9,862.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	13.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242578	8.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-338.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Seniority	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-0.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-11,868.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-3,133.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-352.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-78.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-6,191.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000242580	-7,321.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000242581	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000242581	38,366.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000242581	609.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000242581	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000242581	254.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000242581	4,311.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	85,460.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	1,392.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	7,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	2,183.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	406.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	120.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000242584	9,004.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	123,225.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LANGTON MEDICAL GROUP	G04000242587	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	1,961.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	2,666.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	5,122.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Other	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	7,992.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	1,348.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	155.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	13,709.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANGTON MEDICAL GROUP	G04000242587	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000242591	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000242591	54,949.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000242591	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000242591	903.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000242591	3,847.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000242591	5,590.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	64,846.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	1,066.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	6,722.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	1,131.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	127.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	6,896.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000242594	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	140.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	49,932.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	792.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	96.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	5,223.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000242597	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000242600	31,020.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000242600	503.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000242600	2,609.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000242600	131.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000242600	3,202.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000242600	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	76,168.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	1,216.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	412.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	51.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	8,013.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000242603	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	177,353.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WEEPING CROSS SURGERY	G04000242606	127.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	2,856.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	89.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	18,590.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEEPING CROSS SURGERY	G04000242606	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000242614	75,799.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WERRINGTON VILLAGE SURGERY (M83011)	G04000242614	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000242614	1,250.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000242614	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000242614	9,153.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242616	130,086.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000242616	875.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242616	2,233.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242616	16,657.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242616	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242616	12,756.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242616	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242618	-492.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242618	-113.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242618	-15,663.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000242618	-17,622.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	222,788.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	3,659.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	513.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	1,238.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	23,499.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	3,974.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242619	4,408.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242621	-825.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242621	-106.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242621	-9,323.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242621	-11,841.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242621	-11,518.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000242621	-10,447.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000242622	90,110.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000242622	1,482.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000242622	1,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000242622	11,226.93



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000242631	31.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS E	VITALHUB UK LTD	INVVHUK00743	75,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS E	VITALHUB UK LTD	INVVHUK00743	15,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29708	15,920.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29708	225,725.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29708	18,369.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI29708	94,212.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	SI29708	958.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29708	31,795.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29708	3,870.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	4,221.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	19,674.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29708	4,888.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	306,680.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	8,353.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	12,355.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	11,839.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29708	6,655.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29708	18,561.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	133,796.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	505.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	2,122.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	6,264.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Rates	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	1,001.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	216.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	12,354.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000242264	46.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	63,940.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BRINSLEY AVENUE MEDICAL PRACTICE (M83110)	G04000242442	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	1,058.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	4,939.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	88.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	8,334.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	ME-GMS GP PY Add Pension	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000242442	104.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Programme Support Costs	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	STAFFORDSHIRE COUNTY COUNCIL	1000140967	68,810.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	INV3969	594,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	INV3969	118,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000242982	32,863.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000242982	13,082.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL HEALTH CENTRE	G04000243047	70,732.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL HEALTH CENTRE	G04000243047	18,368.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000243184	49,477.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000243184	19,366.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE HORSEFAIR PRACTICE GROUP	G04000243194	50,665.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-APMS Prof Fees Dispensing	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000243194	9,189.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000243407	55,197.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000243407	15,132.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000243437	25,507.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000243437	10,274.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000243498	61,504.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000243498	20,327.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000243541	33,316.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000243541	9,204.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000243608	67,931.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000243608	15,603.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A AHMED AND PARTNER	G04000243792	35,502.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A AHMED AND PARTNER	G04000243792	16,421.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000244076	32,333.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000244076	16,052.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TEAN SURGERY (M83121)	G04000244097	36,410.23

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TEAN SURGERY (M83121)	G04000244097	6,273.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000244319	68,307.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000244319	19,378.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELL STREET MEDICAL CENTRE (M83108)	G04000244399	21,852.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000244399	9,561.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000244472	70,988.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000244472	18,229.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G04000244481	22,767.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LANGTON MEDICAL GROUP	G04000244481	6,003.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000244502	40,492.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000244502	14,473.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Service Charge	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395461021930	46,879.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	DHU HEALTH CARE CIC	SINV56184	680,936.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	DHU HEALTH CARE CIC	SINV56184	136,187.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014096	28,768.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312332772	55,777.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	CITY OF STOKE ON TRENT	237331661027468	647,001.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29711	2,509,458.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29709	732,452.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC014048	139,505.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	454156	37,870.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	VOCARE LTD	6756	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Soc Care-Other Soc Care	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000141334	134,779.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Soc Care-Other Soc Care	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000141335	134,779.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000823	155,589.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000823	9,098.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000819	161,096.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000819	9,865.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6748	130,698.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6753	91,449.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6742	167,542.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6745	223,351.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6749	86,291.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6750	94,439.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Other Gen Supplies & Srv	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV4030	163,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29710	32,802.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29710	2,267.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI29741	296,538.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI29741	2,974,913.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI29741	948,253.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29741	62,052.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29741	343,220.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29741	37,590.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29741	1,088,571.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29741	11,748.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI29741	4,274.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29741	19,122.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29741	2,566.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29741	1,514.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29741	-7,020.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	SI29741	381,660.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29770	3.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29770	1,997.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29770	191,876.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	63.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	40,638.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	135.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	86,085.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29770	-3.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29770	-2,241.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29770	13.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29770	8,549.68

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29770	627.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29770	400,348.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	14.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29770	4.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29770	2,600.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	42.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	27,061.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	1,610.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	1,026,791.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	103.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	66,287.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	249.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	158,842.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	123.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29770	78,504.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29768	0.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29768	471.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29768	41,212.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	3.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	2,265.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	1.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	1,057.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29768	1.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29768	953.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	26.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	17,259.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	55.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	35,896.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	3.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	1,977.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	10.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	6,686.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29768	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29768	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	151.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	98,356.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	128.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	83,476.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29768	245,391.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	212.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29768	138,226.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29767	23,018.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29767	54,165.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29767	10,577.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI29767	151,188.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	SI29767	958.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29767	46,130.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29767	235.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29767	7,996.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29767	15,483.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29767	261,185.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29767	4,889.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29767	21,060.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29767	7,233.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29767	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29767	16,041.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014147	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC014159	1,003,083.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014172	161,529.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800043721	23,989.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS Prem Other	DELEGATED GP	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800043721	1,966.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000037111	820,214.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000037111	20,669.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE SERVICES D	ERS MEDICAL	INV000037083	129,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	D340008975	139,345.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	GI2837	26,019.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0003017	78,332.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0003018	94,130.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641JAN25NH	27,070.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225	49,536,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225CUF	-108,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225PC	128,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225CPA	360,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225COV	129,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225CEOV	-29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225DIA	127,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225LTC	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225WMCA	283,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225EI	411,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225CP	489,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225EFF	-1,774,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225CON	480,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225DEF	1,963,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225UCCC	-46,734.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225SDF	654,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225MHF	90,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225PATH	40,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225IA	92,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225PFI	690,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225DEPN	144,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225AFC	1,776,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225NO	45,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225WDI	50,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225CDC	1,533,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225SONO	43,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector	SOCIAL PRESCRIBING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225TOB	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	CYP PALLIATIVE CARE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225PCN	43,788.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225MHIS	7,510,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225LD	941,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225ADHD	39,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225COM	16,962,774.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225BCF	966,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225CHC	291,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225SHS	220,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225COV	77,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225SAW	29,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225LDA	48,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225MH	-627,825.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225PG	70,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225PAT	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225EI	143,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225CP	264,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225EFF	-955,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225CON	253,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225RD	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225DEF	-475,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225UCCC	46,734.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225TDU	51,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225PWF	125,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225CRIS	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225DEPN	212,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225POLRA	53,873.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225POLRE	244,236.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225AFC	968,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Other Research Exp	CLINICAL LEADS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225DT2	128,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225ADHDE	642,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225DYW	114,531.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE TRANSFORMATION	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225ODP	113,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0225YOS	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225MHIS	6,158,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225NM	947,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225ADHD	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225SDF	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225PAT	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225EI	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225CP	73,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225EFF	-265,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225CON	68,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225DEF	-117,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225TCP	2,780,649.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÀ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225P86	892,638.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0225AFC	269,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	NCA1124QNC	51,744.66