

Transparency Report - Over £25k - July 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4282	31,147.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4282	25,460.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004700	67,974.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5653	43,766.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007425	88,289.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001229	54,154.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5690	38,461.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000373	58,805.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000403	63,802.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001236	39,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ACORNS CHILDRENS HOSPICE	SINV750	32,757.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV44239	42,010.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000022771	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000022771	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	External Consultancy Fees	FINANCE	LIAISON VAT CONSULTANCY LTD	83274	41,092.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232404	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF232404	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	00450931052304Y	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24289	4,631.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	3,452.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	17,304.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	267,898.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	-17,289.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24289	5,440.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24289	8,025.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24289	330,505.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24289	3,398.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	27,091.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	1,033,332.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	82,197.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	173,358.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24289	190,960.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24287	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	1,044.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	5,225.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	139,624.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	2,771.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24287	2,083.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	14,754.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24287	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	14,366.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24287	46,532.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	64,510.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24287	235,046.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24287	109,718.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24285	24,811.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24285	104,611.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24285	6,777.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24285	36,757.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	16,760.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24285	1,961.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24285	1,912.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24285	2,071.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24285	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	9,563.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24285	1,522.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24285	35,905.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	135,965.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	7,288.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	8,211.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24285	20,375.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	6,812.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24285	81,201.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24285	15,196.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5721	362,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007913	620,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007920	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0209620	31,891.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007924	49,151.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0264	48,359.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	MERCIAN GP NETWORK	0264	26,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCIAN GP NETWORK	0264	39,054.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0264	10,593.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCIAN GP NETWORK	0264	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0264	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0264	2,321.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0264	8,057.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCIAN GP NETWORK	0264	12,203.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MERCIAN GP NETWORK	0264	1,656.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	82,187.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	8,028.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	94,150.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	6,271.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	8,378.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	253.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	10,711.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	5,653.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	325	5,969.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	8,936.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	13,775.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	13,919.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	8,219.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	3,784.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEeping CROSS SURGERY	ARRS182335	6,281.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	5,105.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	6,864.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	2,876.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	7,462.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	3,182.25

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	2,169.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	2,249.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	2,258.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	9,045.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	1,921.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	50	11,003.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	PCSECORR	69,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	049912979	83,097.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	049912982	100,775.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912983	59,313.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	049912984	107,193.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	049912981	30,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI051372	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI051372	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912906	267,441.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2203	33,260.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2203	1,889.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Devoled Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	435878	45,612.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	77,022.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	34,111.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	140,485.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	25,408.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	4,978.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	119,217.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327529	123,509.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	ST ANDREWS HEALTHCARE	90124759	25,280.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H700699	27,928.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H700702	40,013.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H700702	30,893.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM502086	29,237.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM502086	5,847.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	049912980	164,818.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5738	36,981.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5737	47,745.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5740	145,593.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS10817	29,572.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS10817	5,914.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327528	65,153.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327528	415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Rent	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395460916453	76,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GEORGIA COTTON QNC	40343PHBJUL09	33,680.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBJUL21	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBJUL22	28,272.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBJUL24	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HELEN TODD QNC	47569PHBJUL44	26,166.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBJUL48	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBJUL52	25,678.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBJUL65	32,824.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBJUL69	35,174.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBJUL76	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RUTH BATTRAM QNC	116491PHBJUL89	150,636.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	67073PHBJUL93	44,116.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBJUL98	29,630.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TANYA CUDWORTH QNC	79358PHBJUL119	25,129.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COURTNEY TAYLOR QNC	210768PHBJUL122	68,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JOSEPH BROUGH QNC	170735PHBJUL125	29,088.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JACK PARKER QNC	39847PHBJUL127	50,776.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HANNAH THOMAS QNC	220700PHBJUL128	26,139.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PAUL PHIPPS QNC	50950PHBJUL130	30,259.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	227187PHBJUL132	67,819.64

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	224484PHBJUL133	39,175.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	82270PHBJUL136	30,220.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VERITY ISHERWOOD QNC	47278PHBJUL140	33,035.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	841.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	1,421.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000147001	8,124.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	2,661.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	34,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	607.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	885.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	441.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	3,623.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000147004	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000147007	10,593.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000147007	94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GNOSALL SURGERY	G04000147007	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	GNOSALL SURGERY	G04000147007	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000147007	1,321.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000147007	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Rates	DELEGATED GP	GNOSALL SURGERY	G04000147007	35,840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000147007	1,902.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000147007	6,505.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GNOSALL SURGERY	G04000147007	621.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	1,918.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	11,309.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	9,986.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	100.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	11,037.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	7,752.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147023	6,809.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-32,539.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Voluntary Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-60.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-415.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-7,602.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Pension EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-9,539.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Pension ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-10,376.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000147025	-8,507.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000147039	54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000147039	633.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000147039	54,845.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000147039	3,031.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000147039	88.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000147039	4,096.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	1,218.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	20,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	361.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	2,334.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000147046	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	3,872.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	700.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	1,227.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	6,187.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LYME VALLEY PRACTICE	G04000147065	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	20,790.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	94,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000147074	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	2,086.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	656.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	12,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALANCE STREET PRACTICE	G04000147074	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	85,223.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	1,554.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	18,254.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	2,424.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	81.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	8,901.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000147096	478.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	34,171.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	842.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	3,197.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Pension EEs	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	58.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-APMS GP Pension ERs	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000147115	163.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	3,800.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	1,088.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	599.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	334.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000147147	2,922.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	14,342.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	156,929.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS DES Learn Disability Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000147176	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	2,113.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	539.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	11,883.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000147176	287.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000147208	12,741.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000147208	69,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	THE CROWN SURGERY	G04000147208	2,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	THE CROWN SURGERY	G04000147208	127.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000147208	1,474.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000147208	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000147208	130.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000147208	7,024.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	G04000147208	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000147219	26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HICKMAN & PARTNERS	G04000147219	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000147219	416.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000147219	2,273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000147219	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000147231	5,426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000147231	32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000147231	683.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000147231	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000147231	3,908.63

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000147231	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	11,852.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	1,952.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	12,026.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000147257	402.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	00450931032304Y	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Soc Care-Other Soc Care	CARERS	CITY OF STOKE ON TRENT	237331660918926	3,082,456.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	CITY OF STOKE ON TRENT	237330760918924	382,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Services From Local Authorities	PROGRAMME ADMINISTRATIVE COSTS	STAFFORDSHIRE COUNTY COUNCIL	1000103683	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723D	482,233.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRW0723D	86,221.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200723D	45,626.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130723D	263,069.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0723D	904,697.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40723D	64,618.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723D	1,730,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLYPAR	730,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJEPAR	3,170,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723D	1,290,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJEPANR	820,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	QNCR1K23LVAD	49,854.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	WALSALL HEALTHCARE NHS TRUST	QNCRBK23LVAD	220,908.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	QNCRC923LVAD	122,488.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	QNCRDE23LVAD	28,597.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	ROTHERHAM NHS FOUNDATION TRUST	QNCRRF23LVAD	34,419.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRBK23LVAD	26,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT23LVAD	129,824.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA23LVAD	167,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	QNCRP523LVAD	54,765.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ323LVAD	139,519.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	QNCRRV23LVAD	26,879.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	QNC RTE23LVAD	135,988.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK23LVAD	36,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRW23LVAD	70,291.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	QNCRHA23LVAD	70,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA23LVAD	59,292.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0723	16,518,193.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40723	10,414,090.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0723	5,214,251.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0723	1,620,017.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0723	1,240,084.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0723	577,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB0723	376,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30723	249,002.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK0723	219,784.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10723	221,550.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0723	202,858.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0723	178,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRXI0723	144,921.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0723	128,655.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB0723	75,039.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0723	67,274.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0723	57,183.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI0723	43,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCIAJ0723	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0723	4,568,802.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0723C	111,778.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0723A	-335,334.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0723A	286,140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0723CA	125,228.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	PCSECORR	34,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53265	188,637.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53265	37,727.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53264	628,482.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53264	125,696.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	RETHINK	7009645	41,797.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	047JUL23GSUM	60,562.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	0472223QOF	26,810.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV8759	41,537.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9429	75,216.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9211	52,110.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9427	62,650.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS28	25,935.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS29R	27,418.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24371	26,427.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24371	101,995.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24371	39,711.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	38,485.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24371	878.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24371	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	9,120.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24371	2,841.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24371	10,734.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	168,035.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	44,593.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	8,517.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	3,595.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24371	4,374.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24371	47,980.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS31	25,960.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24373	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	1,103.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	5,524.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	180,203.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24373	12,768.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	47,939.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24373	3,229.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	14,089.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24373	3,555.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	880.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24373	51,319.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24373	203,241.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24373	131,425.36

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24398	6,175.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24398	718.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	305,850.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	-14,713.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24398	41,428.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24398	432,247.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24398	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	25,773.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	1,364,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	126,902.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	205,377.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24398	96,479.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG24005	108,236.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9978	60,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	435668	22,612.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	435668	2,875.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPH0000522	37,405.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPH0000525	96,862.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS260623	29,590.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003693	2,134.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003693	23,973.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003693	2,163.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003693	4,391.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003693	8,747.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003698	2,445.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003698	22,635.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003698	2,043.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003698	5,031.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003698	8,259.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000003709	2,596.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000003709	26,568.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003709	2,398.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003709	5,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000003709	9,694.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000003749	2,346.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000003749	24,796.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000003749	2,238.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000003749	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000003749	9,047.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003876	2,156.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003876	22,651.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003876	2,044.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003876	4,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003876	8,264.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003883	2,960.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003883	33,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003883	3,046.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003883	6,091.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003883	12,314.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003901	2,979.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003901	33,414.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003901	3,016.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003901	6,130.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003901	12,192.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	4,023.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	11,798.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	13,945.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	8,232.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	8,744.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	5,262.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEEPING CROSS SURGERY	ARRSIUNE23	6,281.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9975	76,559.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12902	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	5,053.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	3,925.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	8,548.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	20,610.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	15,009.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	5,531.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	4,648.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	4,911.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003687	7,506.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	5,416.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	7,012.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	2,303.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	13,267.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	2,197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	9,166.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	8,153.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	3,182.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	4,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	8,883.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	2,312.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	2,321.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	2,080.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003692	10,980.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	3,605.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	7,756.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	3,023.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	17,673.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	31,906.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	2,879.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	5,131.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	13,696.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	6,222.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	11,641.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	3,846.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	9,613.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	8,888.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003716	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	2,524.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	2,506.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	21,715.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	25,456.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	2,297.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	13,339.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	9,168.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	3,044.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	5,158.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	2,162.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	9,288.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003722	4,868.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MEIR PCN	P04000003764	7,144.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000003764	2,275.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MEIR PCN	P04000003764	12,721.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	MEIR PCN	P04000003764	12,683.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000003764	24,113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000003764	2,176.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	MEIR PCN	P04000003764	13,161.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	MEIR PCN	P04000003764	13,977.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000003764	4,681.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000003764	8,798.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	MEIR PCN	P04000003764	13,177.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MEIR PCN	P04000003764	1,977.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	11,446.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	2,394.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	2,469.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	7,389.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	26,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	2,369.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	8,008.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	1,784.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	8,396.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	2,937.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	5,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	9,578.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	1,909.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	5,712.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003767	2,135.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	17,162.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	2,394.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	2,607.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	9,454.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	5,867.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	26,072.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	2,353.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	3,692.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	4,929.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	5,365.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	9,513.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003772	5,094.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BURNTWOOD PCN	P04000003787	6,580.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BURNTWOOD PCN	P04000003787	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000003787	1,852.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BURNTWOOD PCN	P04000003787	9,246.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BURNTWOOD PCN	P04000003787	3,821.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000003787	18,978.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BURNTWOOD PCN	P04000003787	2,912.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000003787	1,713.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BURNTWOOD PCN	P04000003787	9,836.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BURNTWOOD PCN	P04000003787	4,266.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000003787	3,812.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000003787	6,924.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BURNTWOOD PCN	P04000003787	5,797.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BURNTWOOD PCN	P04000003787	4,101.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SEISDON PCN	P04000003814	2,777.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEISDON PCN	P04000003814	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000003814	2,976.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEISDON PCN	P04000003814	27,173.88

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000003814	29,561.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEISDON PCN	P04000003814	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000003814	2,668.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SEISDON PCN	P04000003814	4,493.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SEISDON PCN	P04000003814	4,942.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SEISDON PCN	P04000003814	3,163.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SEISDON PCN	P04000003814	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEISDON PCN	P04000003814	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000003814	6,123.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000003814	10,786.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEISDON PCN	P04000003814	2,201.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SEISDON PCN	P04000003814	15,559.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	83,930.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	6,271.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	9,116.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	93,034.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	3,900.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	93,704.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	8,457.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	8,378.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	8,028.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	18,759.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	34,190.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	253.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	20,258.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	5,653.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003818	9,788.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	LICHFIELD PCN	P04000003838	4,554.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD PCN	P04000003838	11,073.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD PCN	P04000003838	455.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000003838	2,659.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LICHFIELD PCN	P04000003838	11,772.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000003838	26,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000003838	2,365.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	LICHFIELD PCN	P04000003838	4,794.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LICHFIELD PCN	P04000003838	5,356.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000003838	5,471.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000003838	9,561.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD PCN	P04000003838	2,063.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD PCN	P04000003838	15,895.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD PCN	P04000003838	4,101.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	7,334.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	1,227.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	21,006.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	2,949.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	1,997.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	3,140.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	4,147.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	4,044.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003852	5,416.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN PCN	P04000003875	47,317.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000003875	5,581.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MERCIAN PCN	P04000003875	37,385.94

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000003875	55,015.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000003875	4,965.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	MERCIAN PCN	P04000003875	14,283.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000003875	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	MERCIAN PCN	P04000003875	26,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	MERCIAN PCN	P04000003875	10,593.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MERCIAN PCN	P04000003875	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000003875	11,484.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000003875	2,321.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000003875	20,073.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN PCN	P04000003875	8,057.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MERCIAN PCN	P04000003875	1,656.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	6,606.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	647.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	1,831.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	3,306.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	18,888.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	1,354.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	1,704.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	14,855.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	3,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	6,891.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	1,976.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P04000003879	12,148.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	8,072.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	25,230.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	14,995.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	4,431.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	9,045.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	2,542.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P04000003880	10,048.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	4,451.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	2,332.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	25,780.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	2,326.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	4,061.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	4,799.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000003887	9,406.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	2,264.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	3,698.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	22,124.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	37,260.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	3,363.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	2,162.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	6,022.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	6,627.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	4,501.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	7,609.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	13,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	4,569.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003892	5,416.83

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	13,614.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	3,624.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	2,273.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	16,671.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	23,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	5,271.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	2,107.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	17,775.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	4,678.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	8,517.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	7,613.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	4,408.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003897	3,251.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000070884	15,526.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000070884	986.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000070884	2.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000070884	14,424.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000070884	13.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071107	2,384.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071107	21,543.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071107	584.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071107	1.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071107	10,641.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071107	9.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071109	26,217.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071109	1,253.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071109	3.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071109	24,641.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071109	22.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071115	30,243.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071115	977.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071115	3.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071115	25,225.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071115	23.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071127	17,077.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071127	861.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071127	2.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071127	11,505.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071127	11.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071131	28,207.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071131	1,016.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071131	2.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071131	18,759.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071131	18.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071133	13,675.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071133	636.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071133	1.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071133	10,782.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071133	10.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	1,788.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	15,712.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	1,384.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	2.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	3,762.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	13,934.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071137	13.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071159	1,192.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071159	19,113.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071159	491.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071159	1.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071159	19,275.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000071159	16.55

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000148688	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000148688	50,874.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000148688	919.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000148688	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000148688	291.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000148688	5,656.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000148514	43,547.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000148514	776.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	QUINTON PRACTICE	G04000148514	481.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000148514	4,190.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000148517	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000148517	105,427.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000148517	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000148517	1,875.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000148517	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000148517	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000148517	11,761.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000148531	93,431.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000148531	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000148531	1,687.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000148531	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000148531	107.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000148531	10,521.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000148534	80,602.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000148534	1,445.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000148534	161.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000148534	7,758.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148537	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148537	86,488.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000148537	785.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148537	1,566.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148537	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148537	9,628.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148539	-340.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148539	-79.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148539	-9,037.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148539	-5,906.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148539	-6,291.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000148539	-9,112.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	43.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	101,653.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000148544	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	1,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000148544	8,547.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000148548	43,798.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000148548	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000148548	739.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000148548	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000148548	147.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000148548	4,101.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000148551	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000148551	81,880.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000148551	1,457.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000148551	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	YOXALL PRACTICE	G04000148560	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000148560	47,129.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000148560	844.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000148560	3,216.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000148560	4,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	61,288.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	1,094.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	935.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	254.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	91.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000148563	6,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000148566	67,243.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000148566	1,216.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000148566	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000148566	7,541.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000148569	39,111.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000148569	693.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000148569	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000148569	4,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblty Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	71,113.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARLEY STREET MEDICAL CENTRE	G04000148572	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	1,302.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	6,009.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Achievement	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	13,491.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000148572	4,867.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148581	62,880.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000148581	673.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148581	1,111.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148581	506.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148581	5,977.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148583	-263.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148583	-61.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148583	-7,776.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148583	-7,267.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148583	-7,741.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000148583	-10,019.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	133,137.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000148594	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	2,398.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	8,791.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	6,070.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	1,243.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	393.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148594	13,850.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148596	-547.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148596	-2,232.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148596	-79.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148596	-10,863.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000148596	-11,651.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000148599	89,211.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000148599	1,616.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000148599	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000148601	48,354.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000148601	897.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000148601	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000148601	3,142.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000148603	75,412.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000148603	1,360.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000148603	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000148603	7,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblty Hlth Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	2,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	83,802.53

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR HARBIDGE & PARTNERS	G04000148607	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	1,497.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	5,308.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	156.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000148607	8,884.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	4,005.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	86,318.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	1,543.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	8,057.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000148610	9,431.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000148614	47,233.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR H SINGH & PTRS	G04000148614	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000148614	838.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000148614	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000148614	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000148614	4,388.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000148617	115,816.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000148617	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000148617	2,059.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	DR FYUNAS	G04000148617	9,038.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000148617	13,804.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000148617	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000148617	2,824.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000148617	564.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000148617	10,011.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	6,095.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	133,379.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	2,390.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	7,006.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	9,286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	2,127.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000148626	14,132.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000148630	93,444.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000148630	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000148630	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000148630	9,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	68,938.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	1,237.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	8,145.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	2,360.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000148638	3,486.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000148644	28,438.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR L M HUSSAIN	G04000148644	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000148644	497.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	DR L M HUSSAIN	G04000148644	2,281.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000148644	6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000148644	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000148644	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000148644	3,100.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MILL BANK SURGERY	G04000148647	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000148647	84,228.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILL BANK SURGERY	G04000148647	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000148647	1,509.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	MILL BANK SURGERY	G04000148647	6,610.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000148647	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000148647	292.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000148647	8,632.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000148653	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000148653	56,032.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000148653	1,012.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MILLER STREET SURGERY	G04000148653	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000148653	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000148653	616.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000148653	756.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000148653	5,716.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-216.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-711.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-50.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-7,271.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-4,632.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-5,033.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLER STREET SURGERY	G04000148655	-7,332.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000148656	76,704.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000148656	1,396.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000148656	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000148656	7,546.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000148664	40,769.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000148664	738.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000148664	2,486.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000148664	3,905.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	5,040.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	149,322.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000148669	392.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	2,572.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	163,143.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	13,233.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	866.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000148669	11,205.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000148671	-642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Achievement	DELEGATED GP	NORFOLK STREET SURGERY	G04000148671	-15,729.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000148671	-150.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000148671	-10,261.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000148671	-11,816.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	71,060.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	1,259.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	6,632.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	4,735.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LONGTON HALL SURGERY	G04000148672	5,083.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	212,224.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LOOMER ROAD SURGERY	G04000148675	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	5,786.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	5,287.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	25,257.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	4,481.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	1,471.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	475.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Achievement	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	38,930.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	20,857.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	514.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000148675	1,319.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-832.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-2,631.24

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-194.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-5,739.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-5,502.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-6,147.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000148677	-6,812.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MADELEY PRACTICE	G04000148681	1,523.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	NHS-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000148681	66,558.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000148681	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000148681	1,205.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000148681	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000148681	7,002.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000148684	43,257.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000148684	764.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000148684	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MOSS STREET SURGERY	G04000148684	543.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000148684	4,781.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000148692	53,530.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000148692	947.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000148692	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	NORTHGATE SURGERY	G04000148692	13,722.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000148692	5,078.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	1,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	30,768.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR W NILAR & PARTNER	G04000148694	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	553.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	1,179.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	44.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000148694	2,941.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000148697	36,457.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000148697	652.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000148697	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000148697	1,284.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000148697	48.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000148697	3,265.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000148699	30,527.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000148699	549.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000148699	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000148699	1,238.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000148699	46.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000148699	2,380.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000148702	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000148702	73,813.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000148702	1,307.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000148702	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000148702	617.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000148702	7,095.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000148712	90,847.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR AE GROCOTT & PARTNERS	G04000148712	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000148712	1,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000148712	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000148712	581.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000148712	9,160.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000148715	61,077.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000148715	1,089.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000148715	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000148715	6,543.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	87,519.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R J PAGE & PTRS	G04000148718	226.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	1,573.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	78,292.41

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	3,734.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	420.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000148718	10,003.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R J PAGE & PTRS	G04000148720	-350.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR R J PAGE & PTRS	G04000148720	-82.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J PAGE & PTRS	G04000148720	-5,119.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR R J PAGE & PTRS	G04000148720	-6,955.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR R J PAGE & PTRS	G04000148720	-7,465.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J PAGE & PTRS	G04000148720	-5,307.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000148721	49,285.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BADDELEY GREEN SURGERY	G04000148721	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000148721	872.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000148721	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000148721	4,342.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S SIRCAR	G04000148724	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000148724	56,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000148724	1,015.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000148724	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000148724	5,618.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000148732	67,491.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000148732	1,201.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000148732	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000148732	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000148732	5,383.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000148735	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000148735	59,893.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000148735	1,074.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000148735	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000148735	5,324.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000148738	25,202.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000148738	463.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000148738	13,773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000148738	642.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000148738	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000148738	2,466.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BARTON FAMILY PRACTICE	G04000148744	1,480.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000148744	64,220.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000148744	1,152.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000148744	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000148744	5,883.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000148747	68,089.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000148747	2,395.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000148747	17,568.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000148747	956.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000148747	6,238.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000148757	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000148757	35,706.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000148757	648.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000148757	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000148757	3,724.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000148763	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000148763	42,252.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000148763	761.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	ASHLEY SURGERY	G04000148763	3,157.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000148763	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000148763	652.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000148763	1,314.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000148763	3,656.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	53,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	935.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	10,653.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000148766	5,065.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	123,097.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000148769	269.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	2,209.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	126.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000148769	12,063.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000148778	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000148778	108,527.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000148778	1,984.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000148778	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000148778	122.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000148778	11,908.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148785	54,976.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148785	997.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148785	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148785	6,030.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148787	-223.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148787	-32.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148787	-12,650.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148787	-5,739.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148787	-6,166.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000148787	-12,756.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S AL-HAKIM	G04000148788	1,654.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000148788	33,423.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000148788	604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000148788	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000148788	3,829.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Violent Patients	DELEGATED GP	DR TJ BERRIMAN	G04000148791	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000148791	33,542.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000148791	598.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR TJ BERRIMAN	G04000148791	6,956.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000148791	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000148791	2,867.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000148796	95,659.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000148796	1,735.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000148796	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000148796	1,296.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000148796	177.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000148796	10,692.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	RISING BROOK SURGERY	G04000148802	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	RISING BROOK SURGERY	G04000148802	2,743.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000148802	72,001.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000148802	1,301.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000148802	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000148802	208.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000148802	7,248.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	94,219.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	1,704.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	174.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000148815	9,813.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR CL FAARUP & PARTNER	G04000148820	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR CL FAARUP & PARTNER	G04000148820	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000148820	33,041.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000148820	585.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000148820	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000148820	3,173.47

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000148830	47,014.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000148830	826.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000148830	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	BRERETON SURGERY	G04000148830	600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000148830	17.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000148830	4,225.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000148833	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000148833	100,415.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000148833	1,790.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000148833	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000148833	7,835.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	15,108.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	60,747.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	1,049.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	76.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000148836	5,750.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SELLENS & PARTNERS	G04000148839	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SELLENS & PARTNERS	G04000148839	13,018.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000148839	92,006.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR SELLENS & PARTNERS	G04000148839	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000148839	1,652.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000148839	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000148839	8,544.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000148845	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000148845	30,905.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000148845	269.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000148845	554.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000148845	2,880.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000148864	58,907.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000148864	1,012.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000148864	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000148864	7,106.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000148866	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000148866	126,161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000148866	2,269.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000148866	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000148866	11,950.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000148872	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000148872	84,428.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000148872	1,514.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000148872	5,166.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000148872	6,856.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000148876	54,970.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000148876	979.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000148876	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000148876	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000148876	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000148876	3,462.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000148888	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000148888	27,345.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000148888	478.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Q SIDDIQI & PTR	G04000148888	18,801.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000148888	3,073.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	133,792.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000148893	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	2,382.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	224.24

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000148893	10,734.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	95,571.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ TURNER & PARTNERS	G04000148896	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	1,720.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000148896	10,928.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	86,657.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	1,572.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000148899	9,330.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000148902	2,089.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000148902	69,999.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000148902	1,245.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000148902	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000148902	5,502.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	DR K SAMAL & PTR	G04000148908	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000148908	73,139.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000148908	1,268.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000148908	5,065.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000148908	8,331.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000148914	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000148914	87.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000148914	60,908.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000148914	1,091.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000148914	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000148914	5,459.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M UNYOLO	G04000148929	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000148929	39,895.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P M UNYOLO	G04000148929	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000148929	713.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000148929	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000148929	563.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000148929	337.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000148929	4,172.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	DR HSDHINGRA	G04000148932	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000148932	37,202.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000148932	660.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000148932	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000148932	3,933.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	29,911.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	531.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	158.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	2,785.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	807.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000148935	521.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	56,087.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	365.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	1,022.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	1,016.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	166.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000148941	5,188.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	110,151.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000148948	85.14

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	1,983.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	9,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	7,728.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	1,660.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000148948	11,770.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000148951	8,185.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000148951	112,594.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000148951	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000148951	2,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000148951	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000148951	11,608.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000148964	28,352.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000148964	514.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000148964	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000148964	3,599.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblty Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	103,414.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	1,817.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	79.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	9,795.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	6,551.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000148969	7,375.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	32,710.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	566.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	7,035.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	1,747.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	166.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000148975	3,608.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000148978	90,553.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000148978	1,617.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	PRIMA CARE SURGERIES	G04000148978	6,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000148978	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PRIMA CARE SURGERIES	G04000148978	587.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000148978	8,514.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G REES & PARTNER	G04000148981	1,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000148981	27,971.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000148981	494.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G REES & PARTNER	G04000148981	5,566.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR G REES & PARTNER	G04000148981	850.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000148981	3,093.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblty Hlth Chk	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	54,685.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	987.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	5,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	15,672.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000148984	15,803.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblty Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000148987	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000148987	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000148987	49,392.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000148987	887.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000148987	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000148987	5,190.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Osblty Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000149000	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000149000	60,114.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000149000	1,080.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000149000	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000149000	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000149000	6,231.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	251,494.03

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000149003	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	4,479.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	13,762.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	2,629.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	1,201.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149003	25,406.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149005	-1,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149005	-151.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149005	-576.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149005	-20,393.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000149005	-22,825.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	68,169.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	1,240.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	2,953.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	1,037.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	107.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000149011	7,098.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000149014	50,478.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000149014	922.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR K S UPTON & PTRS	G04000149014	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000149014	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000149014	53.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000149014	5,063.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000149018	84,356.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000149018	1,508.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000149018	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000149018	8,503.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000149024	51,277.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000149024	926.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000149024	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000149024	5,450.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	104,808.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	1,870.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	1,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	2,799.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	261.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000149027	9,180.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000149031	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000149031	83,636.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000149031	1,493.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000149031	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000149031	7,527.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000149034	42,480.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000149034	760.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000149034	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000149034	4,422.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	38,582.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	684.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	13,233.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000149037	3,797.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D O YATES & PTRS	G04000149040	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000149040	66,104.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000149040	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000149040	1,176.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000149040	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000149040	7,037.02

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	58,965.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	1,072.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	104.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000149057	6,297.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000149060	42,308.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000149060	762.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	DR H P BORSE	G04000149060	3,275.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H P BORSE	G04000149060	40,299.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H P BORSE	G04000149060	2,792.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000149060	123.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H P BORSE	G04000149060	4,235.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHYMYINT & PARTNER	G04000149062	42,859.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYINT & PARTNER	G04000149062	792.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYINT & PARTNER	G04000149062	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHYMYINT & PARTNER	G04000149062	4,997.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	81,941.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	1,468.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	10,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	2,777.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	1,145.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000149065	8,494.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	78,903.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	1,394.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	1,367.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	698.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000149067	8,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000149070	33,123.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000149070	587.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000149070	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000149070	3,388.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR G R W THOMAS	G04000149070	11.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR G R W THOMAS	G04000149070	12.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	76,815.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	1,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	440.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	168.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000149073	7,677.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G04000149078	2,330.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149078	107,807.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149078	1,982.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149078	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149078	1,348.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149078	12,122.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149079	-463.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149079	-67.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149079	-14,502.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149079	-4,142.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149079	-4,916.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000149079	-15,505.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149082	-241.15

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149082	-34.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149082	-14,518.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149082	-2,323.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149082	-2,753.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149082	-14,537.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000149084	57,611.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HEDNESFORD MEDICAL PRACTICE	G04000149084	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000149084	1,009.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000149084	7,653.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000149084	2,187.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000149084	243.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000149084	5,499.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000149087	43,471.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000149087	779.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000149087	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000149087	216.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000149087	4,422.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000149089	27,931.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000149089	507.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000149089	2,264.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000149089	4,147.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000149089	2,490.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	1,480.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	66,422.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	1,194.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	446.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	111.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000149098	6,612.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEEPING CROSS SURGERY	G04000149104	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000149104	156,819.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WEEPING CROSS SURGERY	G04000149104	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000149104	2,822.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000149104	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000149104	15,933.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000149114	69,280.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000149114	1,253.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000149114	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000149114	8,000.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A G BENNETT & PTRS	G04000149114	14,343.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A G BENNETT & PTRS	G04000149114	15,278.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000149116	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000149116	127,174.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000149116	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000149116	2,348.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000149116	47,826.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000149116	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000149116	10,695.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	18,983.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	172,447.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000149122	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	3,026.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	942.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	254.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149122	18,449.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-666.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-281.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-96.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-9,669.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-9,472.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-10,476.06

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000149124	-10,551.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000149127	81,902.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NILE PRACTICE	G04000149127	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000149127	1,470.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000149127	5,410.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000149127	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000149127	1,218.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000149127	389.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000149127	7,773.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S AL-HAKIM	G04000148790	-151.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR S AL-HAKIM	G04000148790	-21.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S AL-HAKIM	G04000148790	-59,710.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR S AL-HAKIM	G04000148790	-1,246.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR S AL-HAKIM	G04000148790	-1,327.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S AL-HAKIM	G04000148790	-58,729.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	49,562.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000149080	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	877.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	14,415.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	4,529.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	3,931.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	11,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000149080	4,085.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES 8	OMNES HEALTHCARE LTD	0000000131	81,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA061	671,604.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	1,123.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	5,616.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	21,096.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	113,177.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	2,098.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	2,167.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24439	1,012.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	10,168.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	21,094.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	3,229.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	17,121.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	7,703.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	66,006.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	53,669.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24439	270,724.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24439	117,064.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24437	20,185.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24437	55,014.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI24437	8,901.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24437	7,271.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24437	117,039.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	21,522.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24437	1,099.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	4,134.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24437	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	4,911.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24437	7,006.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24437	14,560.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	196,310.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	9,585.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	11,769.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	-59,217.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24437	15,593.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24441	6,419.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24441	273.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	3,530.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	17,651.19

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	292,257.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	790.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24441	8,465.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24441	10,695.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24441	456,425.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24441	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	63,752.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	1,053,959.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	95,133.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	204,957.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24441	86,968.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	SALTBOX	2563	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000149237	43,014.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000149237	13,719.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000149295	51,867.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000149295	16,408.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000149435	65,433.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000149435	14,786.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000149554	24,790.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000149554	8,139.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000149638	56,790.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000149638	16,478.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000149666	32,871.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000149666	8,970.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000149729	61,700.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000149729	21,733.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000149769	28,504.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000149769	9,862.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	G04000149833	43,959.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000149833	17,521.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000149851	30,575.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000149851	8,956.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000150010	66,810.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000150010	18,167.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000150277	36,716.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000150277	15,254.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000150498	64,654.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000150498	19,849.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000150575	22,388.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000150575	7,352.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000150649	49,401.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000150649	17,430.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000150688	32,281.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000150688	13,125.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PSI185347	66,436.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PSI185346	66,436.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641JUL23NH	26,250.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H724139	32,710.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV8985	61,610.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG24006	108,236.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12995	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H725021	27,754.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG24006B	85,185.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG24005B	85,185.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC008071	486,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	J MCNAMARA	PA10215676	68,145.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	CARDIFF AND VALE ULHB	576197	29,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900090	38,557.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900090	2,570.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280327	28,370.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280327	1,676.40

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200673	46,983.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200673	2,675.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220334	35,491.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220334	2,147.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200672	29,258.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200672	1,798.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850721	26,016.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850721	1,473.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	316	2,498.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	316	6,021.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTRS	316	21,006.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTRS	316	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTRS	316	3,140.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTRS	316	1,613.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTRS	316	2,949.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P H SHAH & PTRS	316	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DR P H SHAH & PTRS	316	2,750.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR P H SHAH & PTRS	316	5,416.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	9,055.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	12,782.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	4,942.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	2,939.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	2,429.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	3,152.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0189	11,905.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI24462	300,552.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24462	437,756.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI24462	132,236.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI24462	350,692.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI24462	682,975.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24462	147,815.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	153,884.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	3,503.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24462	71,492.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24462	-42,851.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24462	69,997.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH	ACCESS UK LTD	SI24462	29,302.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	42,909.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	552,595.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	11,839.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24462	-3,575.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	5,878.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24462	11,793.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24500	6,652.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	1,074.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	5,370.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	132,397.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	2,354.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	12,230.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24500	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	9,899.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24500	5,607.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24500	654.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24500	72,128.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	72,209.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24500	270,694.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24500	93,455.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24498	22,080.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24498	55,590.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24498	87,930.58

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24498	7,405.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24498	878.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24498	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24498	3,382.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24498	13,884.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24498	110,234.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24498	4,614.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24498	4,653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24498	4,851.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24498	12,288.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24498	19,486.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24498	10,002.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24502	5,077.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24502	-209.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	3,445.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	17,217.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	313,626.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	-3,217.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24502	4,583.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24502	10,235.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24502	431,638.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24502	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	32,796.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	1,024,080.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	91,942.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	189,877.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24502	91,047.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	32,340.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	196,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	49.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	33.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	578,592.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	33.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	50.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SOFTCAT PLC	INVUK818968	161,615.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WESTM2223Q455	25,626.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24397	2,257.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	049913017	111,693.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007610	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	13004	65,437.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ1238	81,785.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4918	376,221.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4927	27,984.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4924	387,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS ICB-Prior Year	MENTAL HEALTH NCA	NHS MIDLANDS AND LANCASHIRE CSU	7312326016	127,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105276	102,648.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105276	20,529.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213438	41,455.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213409	22,400.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823C	15,129,086.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823MH	8,454,328.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823S	165,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823CO	96,045.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823BC	309,833.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823CH	269,922.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823D2	1,088,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823MH	7,020,993.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823CO	25,803.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823TC	2,375,417.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823P8	1,352,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823TN	-119,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823	47,084,994.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823CO	182,055.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823PC	103,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823PR	432,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823PR	181,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823PR	792,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0823PN	323,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823PN	204,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P8605Q	-152,651.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P86INC1	-162,914.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P86INC2	-62,292.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08BINFRA	-145,862.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08BTCP	-101,796.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08LAM12	-218,161.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08SCCM12	-180,931.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P86INC3	-93,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P8604Y	37,451.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P86ICB	861,566.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P86PY	171,223.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08P86ICB1	175,643.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08TCPICB	486,296.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR08TCPPY1	462,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P8605Q	152,651.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P86INC1	162,914.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P86INC2	62,292.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08INFRA	145,862.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08BTCP	101,796.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08LAM12	218,161.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08SCCM12	180,931.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P86INC3	93,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P8604Y	-37,451.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P86ICB	-861,566.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P86PY	-171,223.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08P86ICB1	-175,643.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08TCPICB	-486,296.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY08TCPPY1	-462,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823T	279,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES J	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0823MO	143,354.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0823WD	171,077.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0823WB	1,468,420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1376	66,736.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	SOT244032	71,876.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	COMMISSIONING	VITALHUB UK LTD	INVVHUK00128	135,552.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Computer Software/License	COMMISSIONING	VITALHUB UK LTD	INVVHUK00128	27,110.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNICATIONS & PR	SUPPORT STAFFORDSHIRE	5689	50,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Audit Fees : External non statutory	FINANCE	GRANT THORNTON UK LLP	30172938	90,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Audit Fees : External non statutory	FINANCE	GRANT THORNTON UK LLP	30172938	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1375	26,523.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1378	26,061.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE23MICR	105,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY23MICR	-105,000.00