

## Transparency Report - Over £25k - June 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021585	25,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI613	306,063.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI611	162,116.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI611	143,947.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4231	138,148.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004556	87,535.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4281	34,555.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4280	62,390.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0196069	2,921.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0196069	36,660.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0196096	26,078.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0200414	28,875.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0200427	2,392.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0200427	634.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0200427	26,078.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5654	42,293.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI602A	52,697.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI602A	191,159.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI596A	93,923.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0202959	24,573.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ4228	6,353.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ4228	737,891.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSAPR23A	108,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004699	85,661.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12697	102,007.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS ICB-Prior Year	ACUTE SERVICES A	NHS MIDLANDS AND LANCASHIRE CSU	7312325981	98,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS ICB-Prior Year	ACUTE SERVICES A	NHS MIDLANDS AND LANCASHIRE CSU	7312327023	-98,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23958	24,470.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23958	78,469.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23958	16,102.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	8,434.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	10,616.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23958	31.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23958	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	8,213.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23958	2,429.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23958	16,991.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	139,175.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	8,787.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	1,036.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	4,938.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23958	5,752.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23958	10,140.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23962	6,286.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	17,267.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	314,402.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	7,330.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23962	32,629.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23962	10,350.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23962	414,347.65

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	5,963.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23962	1,636.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	31,912.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	1,014,321.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	88,943.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	177,557.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23962	150,546.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical- Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23960	6,663.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	6,122.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	146,144.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23960	15,722.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	11,513.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23960	16,006.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	28,356.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23960	2,228.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	12,541.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23960	3,768.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	112.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23960	72,805.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	93,951.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23960	211,760.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23960	113,069.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV43601	38,191.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS150523C	-35,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS150523A	35,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000022492	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000022492	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRCGYCFPF232403	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007627	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232403	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007620	620,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	RETHINK	111961	41,797.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	BLUETEQU LTD	BL6464	22,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	BLUETEQU LTD	BL6464	4,405.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical- Clinical Other	COMMUNITY SERVICES B	DR YK GUPTA & PARTNERS	CANNOCKENTAPRILMAY2023	38,333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI051265	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI051265	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS10602	29,572.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS10602	5,914.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical- Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23961	53,710.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS177056MARCH23	29,810.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327285	65,153.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327285	415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327287	65,153.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327287	415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0623	1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSC000107	-54,654.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001229	54,154.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBJUN22	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBJUN23	28,272.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBJUN25	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBJUN52	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBJUN57	25,678.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBJUN73	32,824.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBJUN78	35,174.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBJUN86	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KIMBERLEY NIHILL QNC	219404PHBJUN101	50,169.60

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HARVEY ALVES QNC	174722PHBJUN105	50,281.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBJUN108	29,630.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	319357PHBJUN134	41,685.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LIVEYOU LTD	227186PHBJUN137	28,128.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24024	10,075.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24024	52,971.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24024	70,081.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	21,295.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	357,726.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24024	31.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24024	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	3,487.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24024	3,914.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24024	15,617.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	103,168.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	8,212.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	45,383.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24024	13,583.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24024	84,817.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24024	14,530.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24026	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	922.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	4,622.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	124,111.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	9,622.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24026	132.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24026	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	4,230.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24026	4,234.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	11,078.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	112.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24026	56,716.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	59,102.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24026	172,959.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24026	100,996.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24028	5,831.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	3,228.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	16,152.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	240,577.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	21,442.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24028	10,877.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24028	9,346.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24028	362,638.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	1,304.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24028	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	10,152.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	998,039.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	74,563.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	213,768.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24028	89,129.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	82,160.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	36,387.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	149,855.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	27,103.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	5,310.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	127,169.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327329	131,747.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML215997	30,962.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53103	193,697.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53103	38,739.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53102	639,099.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53102	127,819.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912859	132,966.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	NORTH STAFFORDSHIRE GP FEDERATION	INV3054	48,391.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5124027	33,140.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	3,467.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	4,978.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	21,052.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	119,217.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	22,990.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	6,204.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	11,551.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	7,653.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	3,671.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	41,682.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	77,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	59,522.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	61,481.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	123,509.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327042	7,653.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	3,467.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	4,978.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	21,052.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	119,217.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	22,990.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	6,203.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	11,551.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	7,653.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	41,682.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	3,671.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	77,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	7,653.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	123,509.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	61,481.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327172	59,522.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327280	-3,467.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327280	-4,978.25

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327281	-77,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327281	-7,653.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327281	-123,509.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327281	-415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327281	-61,481.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327281	-59,522.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2198	48,719.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2198	2,643.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Other Public Sector	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	1000106584	172,504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML211405	27,979.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML212922	25,580.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ12023	590,847.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912741	97,239.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53077	604,157.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53077	120,831.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53078	145,627.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53078	29,125.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009582	897.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009582	19,848.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009582	3,708.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009582	4,891.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00014346	25,729.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00014346	4,807.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00014346	6,107.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00010939	94,473.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00010939	18,894.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5677	362,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	PALLIATIVE CARE	DOUGLAS MACMILLAN HOSPICE	1536	63,589.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1535	29,275.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	157,045.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	1,421.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	38,544.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000142018	8,124.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	2,661.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	68,933.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	607.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	3,091.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	21,086.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000142021	3,623.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000142024	10,593.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000142024	189,852.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GNOSALL SURGERY	G04000142024	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000142024	1,321.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	GNOSALL SURGERY	G04000142024	5,274.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000142024	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000142024	5,333.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	GNOSALL SURGERY	G04000142024	29,833.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000142024	6,505.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	GNOSALL SURGERY	G04000142026	-289.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	GNOSALL SURGERY	G04000142026	-41.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	GNOSALL SURGERY	G04000142026	-7,761.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	GNOSALL SURGERY	G04000142026	-4,758.75

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	GNOSALL SURGERY	G04000142026	-5,068.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	GNOSALL SURGERY	G04000142026	-9,021.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	211,790.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	1,918.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCO Other	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	7,354.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	22,156.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	25,111.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	345.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	47,524.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000142040	11,037.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	108,831.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	633.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCO Other	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	2,812.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	1,010.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	29.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	28,761.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000142058	4,096.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	1,218.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	40,733.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	361.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	1,721.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	7,514.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000142067	2,334.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	112,904.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000142081	323.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	1,948.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	398.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	51,413.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	11,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	1,598.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142081	1,508.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142083	-439.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142083	-63.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142083	-17,262.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142083	-7,598.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142083	-8,343.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000142083	-18,195.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	3,872.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	129,610.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	1,227.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	5,216.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	33,762.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000142084	6,187.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	20,790.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	189,594.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	2,086.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	8,587.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	168.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	67,443.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000142093	12,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	170,446.18

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	1,554.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCO Other	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	6,011.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	8,901.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	451.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000142118	932.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000142137	68,342.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000142137	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000142137	498.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000142137	18,295.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	G04000142137	3,197.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000142170	3,800.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000142170	59,042.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	CHADSMOOR MEDICAL PRACTICE	G04000142170	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000142170	599.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000142170	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000142170	12,524.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000142170	2,922.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	14,342.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	377,150.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	5,054.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000142200	365.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	2,113.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	19,351.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	8,537.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	15,980.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	608.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	59,159.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	11,883.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000142200	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000142233	12,741.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000142233	138,498.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000142233	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000142233	1,474.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000142233	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	THE CROWN SURGERY	G04000142233	32,027.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000142233	7,024.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000142245	52,991.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000142245	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000142245	416.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS PCO Other	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000142245	2,092.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000142245	10,741.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000142245	2,273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	5,426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	65,737.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	683.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Other	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	3,229.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	22,441.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	4,187.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	3,854.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000142256	5,310.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	11,852.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	196,313.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	2,380.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	1,952.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	7,937.50



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	56,041.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142283	12,026.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142285	-493.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142285	-71.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142285	-1,577.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142285	-13,028.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142285	-15,133.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000142285	-1,020.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	MEDICINES MANAGEMENT	FIRST DATABANK UK LTD	2008200902003	48,457.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	435289	36,030.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1304	34,240.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1305	67,331.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1307	31,038.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM501723	26,068.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM501723	5,213.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS220523	34,515.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	047JUN23GSUM	60,562.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1157	23,691.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1157	3,064.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1157	11,436.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1157	32,123.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1157	9,461.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1157	3,433.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1157	6,196.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1157	4,731.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24101	67,544.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24101	1,974.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5693	37,543.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	6,497.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	10,516.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	2,453.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	4,561.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	4,368.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	5,043.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	14,916.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIUNE23	3,901.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	6,132.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	12,434.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	4,004.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	2,768.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	9,358.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	2,332.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	3,180.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIUNE23	3,901.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	27,067.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	919.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	4,501.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	2,264.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	6,022.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	4,569.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAY2023	5,416.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	9,718.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	14,160.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	4,942.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	2,939.68



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	2,340.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	3,152.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0176	11,905.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	2,581.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	8,191.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	14,854.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	2,970.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	4,483.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0178	3,852.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	11,446.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	8,396.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	8,178.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	509.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	3,092.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	2,287.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	3,693.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	5,747.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	8,217.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0181	2,135.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	16,120.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	12,446.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	2,565.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	13,771.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	3,399.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	5,271.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	2,439.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	4,408.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0183	3,251.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	18,058.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	15,534.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	923.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	5,528.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	2,394.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0182	5,094.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	142	10,491.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	142	34,509.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	142	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	142	2,835.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	142	3,514.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	142	7,903.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	142	1,167.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	142	9,468.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	142	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	142	2,954.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	142	4,883.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	142	4,047.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-Dental-Comm Dntf! Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623D	496,945.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW0623D	88,851.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200623D	47,019.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRL30623D	271,096.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623D	932,297.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40623D	66,590.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0623	16,518,193.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40623	10,414,090.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0623	5,214,251.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0623	1,731,795.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0623	1,240,084.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0623	577,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB0623	376,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30623	249,002.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK0623	219,784.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10623	221,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0623	202,858.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0623	178,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10623	144,921.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0623	128,655.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB0623	75,039.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRL0623	67,274.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0623	57,183.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI0623	43,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNC7A0623	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0623A	6,017,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40623A	2,148,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0623A	1,222,684.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0623A	755,698.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0623A	176,366.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0623A	107,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB0623A	77,158.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30623A	40,630.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK0623A	36,310.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10623A	55,894.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0623A	53,708.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0623A	26,474.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10623A	27,068.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0623A	26,342.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI0623A	87,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW0623A	42,698.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNC7A0623A	154,762.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623CF	270,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	QNCREM23LVA	214,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	QNCRBS23LVA	243,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	QNCRTK23LVA	34,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	QNCRIH23LVA	90,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	QNCRXT23LVA	266,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	QNCRLX23LVA	105,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	QNCRAE23LVA	27,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	QNCRGT23LVA	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	QNCRQM23LVA	51,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	QNCRXA23LVA	143,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	QNCRF523LVA	68,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	QNCRJ823LVA	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	QNCRJR23LVA	74,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	QNCRXP23LVA	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	QNCRYG23LVA	27,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	QNCRRN23LVA	43,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES B	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS FOUNDATION TRUST	QNCRY823LVA	229,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	QNCRXM23LVA	355,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	QNCRP523LVA	38,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	QNCRD023LVA	64,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	QNCRBD23LVA	50,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	QNCRWH23LVA	36,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	QNCRVV23LVA	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	QNCRXR23LVA	28,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	QNCRDE23LVA	46,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	QNCRCX23LVA	37,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	QNCRDJ23LVA	69,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	QNC RTE23LVA	79,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	QNCRN323LVA	28,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	QNCRJ123LVA	181,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRN523LVA	27,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	QNCRWA23LVA	37,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	QNCRYJ23LVA	102,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	QNCRGP23LVA	41,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	QNCRNQ23LVA	31,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	QNCRIJ23LVA	118,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	QNCRXN23LVA	57,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	QNCRR823LVA	101,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	LEICESTERSHIRE PARTNERSHIP NHS TRUST	QNCRT523LVA	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	QNCRJ23LVA	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	QNCRIK23LVA	96,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	QNCRC923LVA	41,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	QNCRXF23LVA	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	QNCRD823LVA	28,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	QNCRP623LVA	44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	QNCRM123LVA	37,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	QNCRVJ23LVA	46,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	QNCRGN23LVA	35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	QNCRNS23LVA	60,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	QNCRIJ23LVA	31,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	QNCRX423LVA	58,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	QNCRTF23LVA	34,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	QNCRHA23LVA	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	QNCRTH23LVA	141,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS NHS TRUST	QNCRHU23LVA	37,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	QNCRHW23LVA	43,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	QNCREF23LVA	183,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	QNCRH823LVA	145,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	QNCRAL23LVA	61,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	QNCRAN23LVA	44,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	QNCRD123LVA	61,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	QNCRM323LVA	305,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	SHEFFIELD HEALTH & SOCIAL CARE NHS FOUNDATION TRUST	QNCTAH23LVA	35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	QNCRHQ23LVA	218,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	QNCRK523LVA	67,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	QNCRHS23LVA	70,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	QNCRV523LVA	165,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	QNCROB23LVA	28,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	QNCRCJ23LVA	116,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	QNCRAI23LVA	41,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	QNCRVY23LVA	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	QNCRJ723LVA	38,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	QNCRBN23LVA	79,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	QNCRWJ23LVA	328,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	QNCRTP23LVA	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	QNCRBV23LVA	345,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	QNCRTD23LVA	45,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	QNCRA923LVA	85,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	QNCROW23LVA	108,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	QNCRRV23LVA	221,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	QNCRHM23LVA	36,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	QNCRA723LVA	73,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	QNCRTX23LVA	96,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	QNCRK923LVA	44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	QNCRWV23LVA	39,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	QNCRWG23LVA	36,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	QNCRYR23LVA	65,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	QNCRBL23LVA	52,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	QNCRW923LVA	193,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	HEREFORDSHIRE & WORCESTERSHIRE HEALTH & CARE NHS TRUST	QNCRIA23LVA	91,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	QNCRRF23LVA	110,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	QNCRLQ23LVA	67,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	QNCRCB23LVA	74,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	7312326262	27,132.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	7312326262	850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009583	4,040.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009583	15,437.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009583	3,159.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009583	4,527.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009580	2,244.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009580	16,179.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009580	3,022.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009580	4,289.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055956	30,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003458	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003458	20,610.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003458	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003458	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003458	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003463	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003463	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003463	2,197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003463	4,191.38

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003463	8,883.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003464	2,134.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003464	23,973.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003464	2,163.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003464	4,391.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003464	8,747.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003470	2,445.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003470	22,635.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003470	2,043.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003470	5,031.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003470	8,259.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000003482	2,596.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000003482	26,568.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003482	2,398.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003482	5,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000003482	9,694.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003488	3,023.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003488	31,906.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003488	2,879.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003488	6,222.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003488	11,641.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003494	2,506.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003494	25,456.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003494	2,297.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003494	5,158.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003494	9,288.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000003521	2,346.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000003521	24,796.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000003521	2,238.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000003521	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000003521	9,047.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000003535	2,275.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000003535	24,113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000003535	2,176.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000003535	4,681.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000003535	8,798.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003538	2,469.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003538	26,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003538	2,369.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003538	5,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003538	9,578.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003543	2,607.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003543	26,072.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003543	2,353.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003543	5,365.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003543	9,513.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000003558	1,852.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000003558	18,978.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000003558	1,713.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000003558	3,812.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000003558	6,924.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000003586	2,976.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000003586	29,561.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000003586	2,668.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000003586	6,123.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000003586	10,786.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003589	9,116.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003589	93,704.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003589	8,457.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003589	18,759.02

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003589	34,190.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000003609	2,659.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000003609	26,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000003609	2,365.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000003609	5,471.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000003609	9,561.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003624	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003624	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003624	1,997.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003624	4,147.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003624	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000003647	5,581.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000003647	55,015.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000003647	4,965.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000003647	11,484.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000003647	20,073.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003648	2,156.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003648	22,651.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003648	2,044.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003648	4,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003648	8,264.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000003651	1,831.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000003651	18,888.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003651	1,704.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003651	3,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000003651	6,891.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000003652	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000003652	25,230.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003652	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003652	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000003652	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003655	2,960.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003655	33,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003655	3,046.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003655	6,091.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003655	12,314.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000003658	2,332.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000003658	25,780.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003658	2,326.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003658	4,799.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000003658	9,406.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003663	3,698.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003663	37,260.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003663	3,363.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003663	7,609.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003663	13,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003668	2,273.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003668	23,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003668	2,107.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003668	4,678.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003668	8,517.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003672	2,979.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003672	33,414.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003672	3,016.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003672	6,130.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003672	12,192.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NHS CHESHIRE AND MERSEYSIDE ICB	7429000948	60,622.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327330	65,153.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327330	415,302.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	VOCARE LTD	4690	48,552.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	525264	594,250.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	525264	118,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	2100583009	62,093.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	2100583009	12,418.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105271	102,648.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105271	20,529.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000143555	43,325.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000143555	776.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	QUINTON PRACTICE	G04000143555	200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	QUINTON PRACTICE	G04000143555	1,969.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	QUINTON PRACTICE	G04000143555	206.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	QUINTON PRACTICE	G04000143555	19,229.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000143555	4,190.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000143555	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	104,957.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	1,875.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	1,270.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	7,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	56,430.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	11,761.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000143558	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	93,312.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000143561	183.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	1,687.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	6,733.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	43,000.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	10,521.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000143561	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	2,699.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	80,082.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	1,445.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	305.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	31,003.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	7,758.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	379.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	2,396.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143564	2,552.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143566	-349.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143566	-50.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143566	-21,287.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000143566	-23,161.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143567	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143567	86,228.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000143567	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143567	1,566.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143567	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143567	56,411.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143567	9,628.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143569	-340.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143569	-79.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143569	-12,533.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143569	-5,906.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143569	-6,291.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000143569	-12,638.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	100,678.55



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000143570	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	1,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	13,659.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	22,489.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	8,547.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	1,218.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000143570	1,213.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	41,843.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000143574	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	739.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	3,326.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	68.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	20,394.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	4,101.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KANNEGANTI & PTR	G04000143574	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	81,445.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	1,457.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	792.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	782.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	1,862.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000143577	1,877.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000143579	47,202.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000143579	844.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	YOXALL PRACTICE	G04000143579	3,147.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000143579	3,216.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	YOXALL PRACTICE	G04000143579	19,937.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000143579	4,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL PRACTICE	G04000143579	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	61,024.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	1,094.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	4,643.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	1,870.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	410.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	27,026.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	6,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000143582	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	67,322.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	1,216.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	50.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	34,655.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	7,541.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAVEL HILL SURGERY	G04000143585	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000143588	38,754.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000143588	693.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000143588	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HIGHERLAND SURGERY	G04000143588	18,582.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000143588	4,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000143592	72,132.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000143592	1,302.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000143592	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000143592	6,009.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000143592	4,867.48

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP PY Add Pension	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000143592	5,102.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143595	62,129.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000143595	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143595	1,111.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143595	2,738.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143595	26,604.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143595	5,977.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143595	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-263.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-54,974.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-828.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-61.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-10,956.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-7,267.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-7,741.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000143597	-14,349.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	133,250.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000143599	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	2,398.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	67,293.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	13,850.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	379.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	4,443.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143599	2,231.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143601	-547.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143601	-79.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143601	-9,666.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143601	-10,131.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143601	-10,791.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000143601	-10,587.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000143602	89,113.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000143602	1,616.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000143602	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Disbity Hlth Chk	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	49,780.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	897.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	5,107.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	16,224.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	3,142.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR E OBYRNE & PTR	G04000143604	310.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143607	75,158.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143607	1,360.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143607	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143607	32,141.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143607	7,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143609	-272.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143609	-39.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143609	-12,930.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143609	-7,413.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143609	-7,897.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000143609	-13,839.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	83,470.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	1,497.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	9,011.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	158.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	49,048.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	8,884.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000143610	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	85,756.71

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	1,543.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	308.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	47,928.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	9,431.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000143613	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000143615	47,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000143615	838.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000143615	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000143615	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR H SINGH & PTRS	G04000143615	21,059.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000143615	4,388.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H SINGH & PTRS	G04000143615	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000143618	115,382.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000143618	505.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000143618	2,059.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000143618	3,750.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000143618	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000143618	508.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000143618	128.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR FYUNAS	G04000143618	51,167.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000143618	10,011.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR FYUNAS	G04000143618	1,000.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	1,915.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	132,885.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	2,390.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	7,006.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	63,629.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	14,132.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143621	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143623	-532.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143623	-77.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143623	-6,902.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143623	-7,229.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143623	-8,094.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000143623	-7,073.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000143626	93,780.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS	G04000143626	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000143626	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000143626	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000143626	9,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000143626	2,411.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000143626	1,634.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	68,905.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	1,237.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	143.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	37,193.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	8,145.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	883.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000143628	768.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000143632	28,065.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000143632	497.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000143632	6,127.19

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000143632	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000143632	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR L M HUSSAIN	G04000143632	14,662.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000143632	3,100.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILL BANK SURGERY	G04000143635	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000143635	84,074.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILL BANK SURGERY	G04000143635	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000143635	1,509.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000143635	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000143635	115.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MILL BANK SURGERY	G04000143635	40,207.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000143635	8,632.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY	G04000143635	920.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000143638	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000143638	56,130.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILLER STREET SURGERY	G04000143638	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000143638	1,012.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	MILLER STREET SURGERY	G04000143638	4,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000143638	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000143638	364.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000143638	558.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MILLER STREET SURGERY	G04000143638	21,744.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000143638	5,716.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLER STREET SURGERY	G04000143638	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLER STREET SURGERY	G04000143638	2,181.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLER STREET SURGERY	G04000143638	2,546.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	2,525.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	76,941.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	1,396.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	5,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	29,888.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	7,546.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000143641	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000143644	41,031.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000143644	738.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000143644	2,486.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000143644	9,129.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000143644	3,905.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000143644	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	3,220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	145,921.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	2,572.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	11,173.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	54,381.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	4,411.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	288.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	73,236.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	11,205.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000143646	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000143648	-642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000143648	-150.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000143648	-21,534.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000143648	-8,187.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000143648	-8,772.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000143648	-20,804.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	70,304.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	1,259.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	19,510.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	37,225.23

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	6,632.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTON HALL SURGERY	G04000143649	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	212,409.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	1,932.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	4,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	7,546.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	49,276.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	5,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	688.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	572.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	48,952.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	31,023.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000143652	310.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MADELEY PRACTICE	G04000143655	566.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000143655	67,022.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000143655	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000143655	1,205.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	MADELEY PRACTICE	G04000143655	4,847.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000143655	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MADELEY PRACTICE	G04000143655	333.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MADELEY PRACTICE	G04000143655	32,589.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000143655	7,002.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000143655	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOSS STREET SURGERY	G04000143658	2,525.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000143658	42,765.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000143658	764.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000143658	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MOSS STREET SURGERY	G04000143658	23,283.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000143658	4,781.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOSS STREET SURGERY	G04000143658	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000143665	53,091.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000143665	947.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	NORTHGATE SURGERY	G04000143665	4,243.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000143665	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORTHGATE SURGERY	G04000143665	419.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	NORTHGATE SURGERY	G04000143665	19,886.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000143665	5,078.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHGATE SURGERY	G04000143665	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	30,694.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	553.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	12,866.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	2,941.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W NILAR & PARTNER	G04000143668	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000143671	36,449.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000143671	652.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000143671	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000143671	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000143671	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J K B CHANDRA	G04000143671	14,615.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000143671	3,265.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	DR PK JALOTA	G04000143674	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000143674	30,413.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000143674	549.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000143674	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000143674	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000143674	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PK JALOTA	G04000143674	9,244.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000143674	2,380.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LEER HEALTH CENTRE	G04000143678	73,101.16

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000143678	1,307.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000143678	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LEEK HEALTH CENTRE	G04000143678	36,734.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000143678	7,095.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEEK HEALTH CENTRE	G04000143678	230.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	89,774.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	1,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	6,384.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	45,314.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	9,160.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000143681	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000143684	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AELFGAR SURGERY	G04000143684	43.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000143684	60,926.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000143684	1,089.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000143684	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	AELFGAR SURGERY	G04000143684	36,349.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000143684	6,543.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AELFGAR SURGERY	G04000143684	460.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	AELFGAR SURGERY	G04000143684	3,264.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	AELFGAR SURGERY	G04000143684	3,291.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	87,424.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R J PAGE & PTRS	G04000143687	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	1,573.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	26,097.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	1,244.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	140.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	41,441.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	10,038.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J PAGE & PTRS	G04000143687	356.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000143690	48,555.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000143690	872.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000143690	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BADDELEY GREEN SURGERY	G04000143690	18,070.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000143690	4,342.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR S SIRCAR	G04000143693	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Violent Patients	DELEGATED GP	DR S SIRCAR	G04000143693	1,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000143693	56,510.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000143693	1,015.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR S SIRCAR	G04000143693	4,286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000143693	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR S SIRCAR	G04000143693	23,496.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000143693	5,618.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SIRCAR	G04000143693	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	66,892.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	1,201.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	5,875.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	23,963.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	5,383.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000143696	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	4,049.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	59,419.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	1,074.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	4,422.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	503.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	28,718.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	5,364.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000143699	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	140.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	25,494.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	463.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	2,060.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	13,773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	642.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	11,334.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	2,466.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000143701	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	APSLEY SURGERY	G04000143707	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000143707	66,899.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000143707	1,197.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	APSLEY SURGERY	G04000143707	5,058.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000143707	17,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000143707	956.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000143707	203.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	APSLEY SURGERY	G04000143707	25,726.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000143707	6,670.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APSLEY SURGERY	G04000143707	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	35,574.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	648.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	16,362.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	3,724.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	1,288.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000143710	282.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000143713	42,474.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000143713	761.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000143713	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000143713	385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000143713	382.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ASHLEY SURGERY	G04000143713	10,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000143713	3,656.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	52,878.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	314.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	935.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	23,273.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000143716	5,065.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	122,603.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000143719	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	2,209.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	8,903.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	124.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	56,638.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	12,063.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143719	1,334.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143721	-502.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143721	-117.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143721	-5,875.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143721	-7,701.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143721	-8,340.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000143721	-5,924.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	109,609.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PARK MEDICAL CENTRE LEEK	G04000143723	141.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	1,984.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	242.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	52,991.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	12,103.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000143723	287.50



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000143726	55,172.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000143726	997.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000143726	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000143726	13,055.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000143726	21,739.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000143726	6,030.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000143728	33,133.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000143728	604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000143728	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR S AL-HAKIM	G04000143728	429.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR S AL-HAKIM	G04000143728	18,302.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000143728	3,829.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR TJ BERRIMAN	G04000143731	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000143731	33,164.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000143731	598.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR TJ BERRIMAN	G04000143731	11,384.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000143731	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR TJ BERRIMAN	G04000143731	13,798.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000143731	2,867.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	95,748.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	1,735.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	583.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	175.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	48,766.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	10,692.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000143734	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	RISING BROOK SURGERY	G04000143737	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000143737	72,156.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	RISING BROOK SURGERY	G04000143737	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000143737	1,301.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000143737	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	RISING BROOK SURGERY	G04000143737	10,759.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000143737	400.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	RISING BROOK SURGERY	G04000143737	27,081.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000143737	7,248.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	1,698.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	94,161.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GOLIK & PTRS	G04000143741	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	1,704.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	35,746.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	9,813.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GOLIK & PTRS	G04000143741	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000143744	32,601.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000143744	585.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000143744	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR CL FAARUP & PARTNER	G04000143744	18,483.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000143744	3,541.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000143750	46,780.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000143750	826.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	BRERETON SURGERY	G04000143750	3,454.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000143750	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000143750	16.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BRERETON SURGERY	G04000143750	21,214.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000143750	4,225.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000143750	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	3,309.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	100,021.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	1,790.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	6,709.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	117.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	19,698.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	7,835.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	11,136.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000143752	11,139.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	59,615.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000143755	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	1,049.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	75.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	34,342.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	5,750.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000143755	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	91,983.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	1,652.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	638.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	32,278.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000143758	8,544.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000143761	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000143761	30,892.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000143761	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000143761	554.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000143761	14,077.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000143761	2,880.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000143761	655.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000143765	57,226.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000143765	1,012.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000143765	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000143765	82.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000143765	32,049.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000143765	7,106.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	125,395.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	2,269.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	9,557.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	8,724.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	4,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	3,354.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	567.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	41,136.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	11,950.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	230.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	0.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	1,597.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000143768	1,343.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	83,892.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	1,514.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	5,885.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	4,510.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	35,741.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000143772	6,856.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000143776	54,421.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000143776	979.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000143776	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000143776	746.63

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000143776	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	COBRIDGE SURGERY	G04000143776	16,708.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000143776	3,462.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COBRIDGE SURGERY	G04000143776	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000143782	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000143782	26,799.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000143782	478.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR Q SIDDIQI & PTR	G04000143782	15,084.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000143782	3,184.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Q SIDDIQI & PTR	G04000143782	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	132,775.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000143788	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	2,382.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	210.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	63,214.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	10,734.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	414.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000143788	135.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	95,604.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	1,720.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	54,951.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	10,928.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143791	414.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143793	-369.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143793	-86.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143793	-8,024.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143793	-4,521.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143793	-4,870.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000143793	-8,045.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	86,928.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G04000143794	352.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	1,572.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	47,347.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	9,330.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000143794	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	69,454.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	1,245.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	19,366.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	5,502.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000143797	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000143800	71,749.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K SAMAL & PTR	G04000143800	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000143800	1,268.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000143800	5,065.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K SAMAL & PTR	G04000143800	80.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR K SAMAL & PTR	G04000143800	37,860.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000143800	8,331.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143802	60,442.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143802	1,091.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143802	3,350.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143802	19,096.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143802	5,459.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143802	402.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-261.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-806.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-37.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-12,845.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-3,752.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-4,053.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000143804	-12,952.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000143812	36,881.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000143812	660.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000143812	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000143812	111.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HSDHINGRA	G04000143812	18,186.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000143812	3,933.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000143814	29,554.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000143814	531.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000143814	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000143814	12,670.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000143814	2,785.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000143814	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	56,228.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	1,022.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	3,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	6,744.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	162.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	5,188.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000143817	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	110,329.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	1,983.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	51,341.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	11,770.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143819	276.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-407.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-95.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-20,615.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-129.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-13,871.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-15,399.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000143821	-20,787.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	112,431.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000143822	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	2,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	8,348.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	418.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	59,496.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143822	11,608.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143823	-475.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143823	-68.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143823	-14,755.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000143823	-15,770.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000143826	28,206.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000143826	514.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000143826	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000143826	13,031.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000143826	3,599.69

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	102,005.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000143828	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	1,817.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	848.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	50,989.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	9,795.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143828	460.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143830	-448.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143830	-64.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143830	-5,718.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143830	-7,161.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143830	-7,771.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000143830	-5,766.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	32,373.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	566.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	3,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	200.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	19,010.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	3,661.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000143831	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	PRIMA CARE SURGERIES	G04000143834	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000143834	90,008.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIMA CARE SURGERIES	G04000143834	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000143834	1,617.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000143834	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	PRIMA CARE SURGERIES	G04000143834	50,400.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000143834	8,514.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G REES & PARTNER	G04000143837	740.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000143837	27,787.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR G REES & PARTNER	G04000143837	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000143837	494.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR G REES & PARTNER	G04000143837	2,386.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G REES & PARTNER	G04000143837	16,224.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000143837	3,093.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G REES & PARTNER	G04000143837	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G REES & PARTNER	G04000143837	732.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G REES & PARTNER	G04000143837	473.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	54,663.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	987.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	4,444.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	41,214.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	4,103.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	352.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	23,244.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	5,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	540.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	4,194.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000143840	3,991.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000143842	-236.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000143842	-55.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000143842	-40,017.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000143842	-4,393.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000143842	-4,843.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000143842	-40,351.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	49,195.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	887.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	3,459.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	22,934.35

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	5,190.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000143843	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000143846	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE SURGERY	G04000143846	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000143846	60,247.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000143846	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000143846	1,080.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000143846	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000143846	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	VILLAGE SURGERY	G04000143846	30,173.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000143846	6,231.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000143846	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	250,571.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000143849	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	4,479.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	8,171.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	1,144.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	487.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	130,400.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	25,860.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143849	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-1,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-151.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-4,845.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-576.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-20,393.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-22,825.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000143851	-5,976.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR K KHARE	G04000143852	16,945.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K KHARE	G04000143852	304.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K KHARE	G04000143852	1,220.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K KHARE	G04000143852	178.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K KHARE	G04000143852	46.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR K KHARE	G04000143852	7,241.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K KHARE	G04000143852	1,644.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	68,507.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CROWN MEDICAL PRACTICE	G04000143855	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	1,240.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	2,885.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	557.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	353.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	41,853.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	7,098.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000143855	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	50,763.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	922.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	100.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	18,562.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	5,063.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K S UPTON & PTRS	G04000143858	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000143861	84,148.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000143861	1,508.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000143861	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R GRIFFITHS	G04000143861	270.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR R GRIFFITHS	G04000143861	45,314.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000143861	8,503.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R GRIFFITHS	G04000143861	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	51,426.83

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	926.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	4,172.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	18,463.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	270.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	16,849.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	5,450.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	5,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DALE MEDICAL PRACTICE	G04000143864	5,856.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	103,318.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TUNSTALL PRIMARY CARE	G04000143867	1,908.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	1,870.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	2,650.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	2,474.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	471.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	51,882.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	9,180.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143867	310.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143869	-433.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143869	-101.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143869	-9,176.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143869	-5,987.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143869	-6,729.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000143869	-9,253.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	83,360.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	1,493.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	24,236.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	7,527.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000143871	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	42,458.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	760.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	111.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	24,018.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	4,422.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P CRAVEN & PTR	G04000143874	75.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	38,286.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	684.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	16,872.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	3,797.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D MILES & PARTNER	G04000143877	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	DR D O YATES & PTRS	G04000143880	4,340.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D O YATES & PTRS	G04000143880	4,049.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000143880	65,940.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000143880	309.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000143880	1,176.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR D O YATES & PTRS	G04000143880	4,668.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000143880	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR D O YATES & PTRS	G04000143880	60.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR D O YATES & PTRS	G04000143880	37,140.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000143880	7,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D O YATES & PTRS	G04000143880	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	174.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	59,399.66



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR M ROBINSON & PARTNERS	G04000143883	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	1,072.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	4,253.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	105.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	27,915.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	6,366.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000143883	937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000143885	42,364.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000143885	762.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H P BORSE	G04000143885	13,433.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H P BORSE	G04000143885	930.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000143885	41.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR H P BORSE	G04000143885	19,473.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H P BORSE	G04000143885	4,235.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H P BORSE	G04000143885	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR H P BORSE	G04000143886	-166.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR H P BORSE	G04000143886	-39.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H P BORSE	G04000143886	-10,610.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR H P BORSE	G04000143886	-3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR H P BORSE	G04000143886	-4,194.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H P BORSE	G04000143886	-10,699.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHMINT & PARTNER	G04000143887	44,445.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHMINT & PARTNER	G04000143887	792.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHMINT & PARTNER	G04000143887	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KHMINT & PARTNER	G04000143887	23,436.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHMINT & PARTNER	G04000143887	4,997.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KHMINT & PARTNER	G04000143887	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	81,724.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	1,468.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	1,249.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	8,494.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	1,311.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	3,253.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000143889	3,360.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	77,946.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	1,394.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	36,781.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	5,928.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	879.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	287.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	39,008.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	8,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000143891	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000143894	32,829.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000143894	587.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000143894	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR G R W THOMAS	G04000143894	62.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G R W THOMAS	G04000143894	15,163.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000143894	3,395.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G R W THOMAS	G04000143894	4,667.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G R W THOMAS	G04000143894	4,382.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	76,202.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	1,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	5,526.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	2,912.16

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	440.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	164.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	36,772.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	7,677.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	1,315.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DOVE RIVER PRACTICE	G04000143896	1,865.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	108,875.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	1,982.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	1,348.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	23,577.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	52,137.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000143899	12,122.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	49,268.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000143902	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	877.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	4,476.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	358.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	22,499.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	4,529.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000143902	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	56,108.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HEDNESFORD MEDICAL PRACTICE	G04000143905	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	1,009.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	6,412.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	361.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	29,137.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	5,499.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000143905	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000143908	43,415.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000143908	779.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000143908	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR BN KULKARNI	G04000143908	600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR BN KULKARNI	G04000143908	20,052.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000143908	4,422.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BN KULKARNI	G04000143908	762.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000143910	27,856.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000143910	507.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000143910	2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000143910	11,106.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000143910	2,490.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000143910	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	66,365.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	1,194.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	446.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	91.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	34,097.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	6,612.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	41.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000143913	39.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	156,401.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	2,822.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	7,991.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	371.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	72,633.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	15,933.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEEPING CROSS SURGERY	G04000143916	1,334.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000143920	69,385.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR A G BENNETT & PTRS	G04000143920	426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000143920	1,253.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000143920	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A G BENNETT & PTRS	G04000143920	363.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A G BENNETT & PTRS	G04000143920	31,519.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000143920	8,000.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-274.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-64.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-14,096.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP PY Add Pension	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-1,099.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-5,287.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-5,632.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A G BENNETT & PTRS	G04000143922	-16,788.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	128,778.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000143923	617.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	2,348.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	38,356.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	10,695.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000143923	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	4,441.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	170,972.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	3,026.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	229.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	106,454.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	18,449.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143926	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143928	-666.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143928	-96.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143928	-14,801.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000143928	-16,393.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	NILE PRACTICE	G04000143929	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000143929	81,770.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NILE PRACTICE	G04000143929	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000143929	1,470.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	NILE PRACTICE	G04000143929	6,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000143929	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000143929	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000143929	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000143929	239.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000143929	7,773.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067265	18,396.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067265	603.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067265	1.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067265	14,200.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067265	13.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000067351	14,831.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000067351	895.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000067351	1.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000067351	12,614.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000067351	11.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067483	16,799.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067483	538.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067483	0.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067483	7,709.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067483	7.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067485	22,931.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067485	499.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000067485	1.55

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067485	11,528.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067485	11.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067487	28,762.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067487	1,547.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067487	3.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067487	28,551.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067487	26.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067493	39,591.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067493	2,140.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067493	4.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067493	27,446.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067493	26.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067505	20,846.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067505	1,029.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067505	2.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067505	15,845.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067505	15.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067509	32,440.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067509	1,204.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067509	3.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067509	21,791.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067509	20.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067511	16,465.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067511	677.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067511	2.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067511	13,754.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067511	13.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067515	19,575.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067515	1,761.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067515	3.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067515	17,901.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067515	18.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067537	24,619.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067537	807.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067537	1.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067537	24,296.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000067537	22.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	50,979.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	919.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	291.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	27,158.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	5,656.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000143661	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	17,887.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	320.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	1,704.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	1,233.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	4,990.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	6,302.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	1,619.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000143746	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24059	138.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24059	694.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24059	-11,347.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24059	-113,517.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24059	-11,347.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24059	-55,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24059	-200,697.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV43397	34,372.44

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SYSTEM C HEALTHCARE LTD	034313	248,117.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	SALTBOX	2521	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS290523A	37,575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	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	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA060	651,919.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS050623	39,915.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	64,262.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BARTON FAMILY PRACTICE	G04000143704	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	1,152.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	22,413.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	5,883.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARTON FAMILY PRACTICE	G04000143704	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000143809	39,306.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P M UNYOLO	G04000143809	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000143809	713.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR P M UNYOLO	G04000143809	5,789.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000143809	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000143809	258.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000143809	204.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P M UNYOLO	G04000143809	17,029.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000143809	4,172.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000144302	26,967.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000144302	8,487.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000144499	42,233.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000144499	16,827.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G04000144550	39,620.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LANGTON MEDICAL GROUP	G04000144550	6,585.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000144585	17,740.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000144585	7,607.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELEE & PARTNERS	G04000144622	34,836.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELEE & PARTNERS	G04000144622	17,324.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000144713	38,276.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000144713	15,895.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000144799	26,462.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000144799	10,989.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000145044	35,135.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000145044	13,787.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000145111	20,934.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000145111	8,535.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000145214	22,800.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000145214	7,970.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000145469	68,680.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000145469	18,024.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000145488	60,025.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000145488	19,384.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000145605	41,940.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000145605	14,774.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000145629	40,362.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000145629	11,842.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000145705	32,185.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000145705	13,477.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000145715	47,995.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000145715	13,959.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	G04000145796	61,310.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000145796	17,814.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	0000000090	101,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WEEPING CROSS SURGERY	0423	4,023.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	0423	14,001.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEeping CROSS SURGERY	0423	9,305.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEeping CROSS SURGERY	0423	8,230.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEeping CROSS SURGERY	0423	3,859.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEeping CROSS SURGERY	0423	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEeping CROSS SURGERY	0423	4,049.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24100	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	1,376.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	6,885.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24100	17,340.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	152,416.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	-3,687.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24100	264.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24100	13,328.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	62,900.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24100	2,224.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	13,372.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24100	55,631.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	72,833.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24100	289,672.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24100	156,770.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24098	16,931.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24098	80,787.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24098	-19,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24098	133,463.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	18,044.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24098	27,941.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	30,374.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24098	1,129.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24098	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	11,577.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24098	4,978.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24098	11,259.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	247,184.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	12,921.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24098	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24098	39,427.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24098	44,079.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24102	4,028.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060236449	-80,979.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI627	294,114.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI625	294,114.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912839	85,697.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060246593	-88,887.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060233364	80,979.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912838	97,239.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000406	100,857.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Books, Journals & Subscr	PRESCRIBING	PRESCQIPP CIC	PQ1358N225	26,956.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	22,124.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	5,860.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	2,028.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	2,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	6,022.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEAPRIL2023	4,569.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS080	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS080	14,778.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CNCS080	6,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	6,606.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	3,500.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	2,593.88

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	1,354.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	647.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	2,232.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	14,366.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SS	10,366.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	2,645.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	23,992.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	9,885.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	4,031.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	8,977.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	4,536.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SEIS	12,344.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	7,048.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	9,897.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	5,260.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	4,889.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFCNARRS232SE	2,444.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	7,984.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	4,839.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	3,958.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	14,266.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	2,416.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFNCARRS232ST	8,618.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24165	51,445.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24165	25,482.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24165	85,567.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	10,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	310.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24165	31.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	8,213.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24165	1,815.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24165	35,005.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	184,262.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	13,634.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	12,221.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	15,254.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24165	2,030.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24165	12,525.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24168	87,816.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	83,378.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	7,973.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	89,207.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	6,271.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	8,378.15



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	253.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	10,711.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	5,653.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	3,636.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	322	8,180.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000374	56,089.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Charges from CSU	COMMUNITY SERVICES B	NHS MIDLANDS AND LANCASHIRE CSU	7312327373	55,850.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105272	102,648.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105272	20,529.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PS1001236	39,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI24190	121,258.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24190	389,184.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI24190	80,251.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI24190	361,974.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI24190	638,128.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24190	93,462.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24190	657,088.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24190	12,445.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24190	132.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24190	328,714.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24190	43,338.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24190	629,306.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24190	12,695.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI24190	1,607.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24190	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24167	1,176.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	5,889.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	128,027.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	80,575.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24167	5,091.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24167	14,052.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	7,364.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	59,360.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24167	61,374.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	164,187.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24167	141,587.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24167	8,641.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24169	3,675.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	18,374.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	297,577.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	49,862.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	14,618.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24169	11,253.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24169	467,393.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24169	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24169	26,049.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	1,102,581.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	110,359.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	210,451.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	93,879.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24169	-38,113.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC21999	-2,166.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC21999	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280323	24,715.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280323	1,464.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900087	35,924.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900087	2,434.60

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2198	38,113.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2198	2,166.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	JAJAWI & ASKER LTD	STAFFS120623	34,530.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850717	29,340.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850717	1,732.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220331	39,092.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220331	2,347.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200671	51,058.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200671	2,952.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200670	32,328.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200670	2,022.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ACORNS CHILDRENS HOSPICE	SINV751	82,821.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ACORNS CHILDRENS HOSPICE	SINV750	32,757.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24230	6,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	4,365.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	21,834.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	286,933.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	178,507.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24230	7,712.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24230	10,041.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24230	419,080.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	26,049.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	1,305,957.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	111,930.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	203,398.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24230	106,285.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24226	29,687.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24226	111,906.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24226	52,516.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	8,616.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24226	31.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24226	936.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	6,851.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24226	3,007.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24226	10,734.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	109,218.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	15,132.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	7,935.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	57,025.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24226	5,752.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24226	13,355.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24228	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	1,016.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	5,085.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	115,196.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	-3,749.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24228	594.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24228	14,172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	36,386.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24228	6,243.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	7,919.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	224.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24228	74,011.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	66,115.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24228	175,361.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24228	104,807.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24229	86,240.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1548	29,275.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	PALLIATIVE CARE	DOUGLAS MACMILLAN HOSPICE	1549	63,589.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1546	634,927.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Drugs	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1547	53,286.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYST0723	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	067UPRAPR23	-64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	070UPRAPR23	-94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	074UPRAPR23	-94,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	092UPRAPR23	-69,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	148UPRAPR23	-98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641JUN23NH	26,250.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	637UPRAPR23	-29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	638UPRAPR23	-220,220.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	715UPRAPR23	-32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	078UPRAPR23	-34,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	001UPRAPR23	-105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	354UPRAPR23	-85,223.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	414UPRAPR23	-34,171.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	521UPRAPR23	-78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	594UPRAPR23	-26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	867UPRAPR23	-54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care PUPOCs (Non Closedown)	CHC ADULT FULLY FUNDED	N SLATER	PA10154415	33,307.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	421	44,335.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10310	353,411.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10360	353,411.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4876	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4866	376,221.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4872	387,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4873	612,909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4873	122,581.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-CCG-Prior Year Payments	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312326435	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS181117MAY2023	20,076.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS181117MAY2023	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS181117MAY2023	1,311.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS181117MAY2023	2,162.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS181117MAY2023	1,046.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS181117MAY2023	4,177.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	2,453.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	14,361.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	9,504.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	7,789.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	4,049.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	9,516.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	032023ABC	3,731.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1159	4,977.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1159	3,064.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1159	26,258.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1159	14,917.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1159	4,490.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1159	14,959.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1159	3,433.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOOMER ROAD SURGERY	1159	14,077.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1159	779.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LOOMER ROAD SURGERY	1159	1,990.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1159	4,731.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	SOT241580	77,116.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS190623	32,045.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723C	15,129,086.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723MH	8,454,328.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723S	165,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723CO	96,045.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723BC	309,833.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723CH	269,922.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0723D2	1,088,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0723MH	7,020,993.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0723CO	25,803.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0723TC	2,375,417.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0723P8	1,352,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0723TN	-119,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0723	47,084,994.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0723CO	182,055.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0723PC	103,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P8605Q	152,651.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P86INC1	162,914.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P86INC2	62,292.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07INFRA	145,862.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07TCP	101,796.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07LAM12	218,161.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07SCCM12	180,931.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P86INC3	93,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P8604Y	-37,451.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P86ICB	-861,566.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P86PY	-171,223.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07P86ICB1	-175,643.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07TCPICB	-486,296.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Prior Year	NON MHIS MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07TCPY1	-462,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0623	4,473,422.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0623A	269,922.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07RMICRO	-105,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE07MICRO	-652,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR07MICRO	-540,000.00