

Transparency Report - Over £25k - March 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312323488	81,561.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00005326	55,022.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00005326	18,344.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	9,958.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	111,609.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	4,726.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	27,649.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	9,683.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	4,726.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	4,726.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	27,695.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325951	28,682.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2184931	39,671.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004371	71,957.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004372	55,463.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS0600223	28,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PSI184342	14,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PSI184342	51,517.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS130223	35,065.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI611	306,063.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4203	525,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4203	105,060.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055624	62,158.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055624	47,488.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	NHS TRUST SHAW HEALTHCARE (BARTON)	HB105263	93,543.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105263	18,708.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS200223	41,330.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312326111	-94,865.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312326122	-64,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23070	204,207.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI23070	112,267.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI23070	980,154.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI23070	547,924.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23070	18,921.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23070	-74,761.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23070	52,512.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23070	56,419.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23070	732,502.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23070	12,695.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI23070	6,165.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23070	314.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23070	923.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23070	420.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23070	4,811.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23057	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23057	48,916.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22822	34,301.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI22950	14,124.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22950	43,864.63

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22950	8,914.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22950	8,050.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22950	9,592.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22950	45,599.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Miscellaneous Expenditure (L9)	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912788	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Miscellaneous Expenditure (L9)	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912787	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912789	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	1000100761	81,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222312	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Social Care-ASC Prior Year Payments	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	1000100762	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM50084771	37,873.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM50084771	7,574.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222312	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC006721	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC006729	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR J J L CLEARY & PARTNERS	G04000126036	27,912.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000126036	6,305.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR YK GUPTA & PARTNERS	G04000126081	42,171.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000126081	8,614.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0103508	40,596.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0103506	40,163.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0103507	38,495.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	8,876.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	4,839.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	3,958.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	14,266.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	2,294.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS226	1,989.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBMAR20	-40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBMAR21	-40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBMAR24	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBMAR26	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BRADLEY MATTHEWS QNC	55575PHBMAR53	-48,713.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ANDREW WOODVINE QNC	82053PHBMAR56	-38,765.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SAM TAINTON QNC	44196PHBMAR57	-43,259.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBMAR58	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBMAR66	46,935.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBMAR67	46,935.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBMAR68	46,935.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBMAR86	29,374.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBMAR87	-72,899.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBMAR96	28,272.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBMAR97	-41,310.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBMAR105	35,174.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBMAR115	25,678.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NEO WRIGHT QNC	67303PHBMAR125	-43,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050660	184,876.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050660	27,533.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI050658	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI050658	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS08605	20,600.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS08605	8,873.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS08605	5,894.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYST5T0323	678,827.82

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYST0323	560,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000009084	-157,098.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011356	31,908.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	ACCURX LTD	SM5011356	6,381.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Voids and Subsides	PROGRAMME ESTATES & FACILITIES COSTS	HEALTH HARMONIE LTD	5599	35,416.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060274702	42,996.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	9,112.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	3,296.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	9,593.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	6,270.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	3,392.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	42	2,714.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	HANLEY BUCKNALL AND BENTILEE PCN	42	4,149.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4186	265,797.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4186	53,159.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4187	262,982.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4187	52,596.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5586	344,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2167	54,555.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2167	3,147.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	429053	23,048.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	429053	3,066.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	42,867.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	480,429.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	119,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	41,681.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	119,218.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326419	123,465.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055666	147,170.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055665	157,635.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055669	222,791.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	JAJAWI & ASKER LTD	STAFFS270223	37,435.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055670	737,344.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	ULTRASOUND	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055670	705,546.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055671	1,492,492.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HEALTH HARMONIE LTD	5600	34,895.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HEALTH HARMONIE LTD	5602	62,666.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	HIGH STREET SURGERY (WALSALL)		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	VILLAGESWORKFORCEOCTOBER2022		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	HIGH STREET SURGERY (WALSALL)		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	VILLAGESWORKFORCEOCTOBER2022		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	HIGH STREET SURGERY (WALSALL)		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	VILLAGESWORKFORCEOCTOBER2022		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HIGH STREET SURGERY (WALSALL)		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VILLAGESWORKFORCEOCTOBER2022		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HIGH STREET SURGERY (WALSALL)		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab[65+]	CHC AD FULL FUND PERS HLTH BUD	VILLAGESWORKFORCEOCTOBER2022		
					ACCESS UK LTD	SI23178	2,544.15
					ACCESS UK LTD	SI23178	66,915.73
					ACCESS UK LTD	SI23175	29,029.87
					ACCESS UK LTD	SI23175	79,454.71
					ACCESS UK LTD	SI23175	78,949.23
					ACCESS UK LTD	SI23175	16,569.14
					ACCESS UK LTD	SI23175	3,645.88
					ACCESS UK LTD	SI23175	936.92

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	22,435.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23175	3,030.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23175	21,401.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	61,193.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	3,965.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	3,642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23175	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23175	42,733.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	20,970.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23179	6,896.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	3,765.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	18,827.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	303,724.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	793.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23179	274.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23179	9,773.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23179	403,091.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	26,438.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	1,248,592.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	57,371.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	179,282.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23179	111,106.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23177	6,652.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	1,123.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	5,630.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	154,240.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23177	286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23177	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	13,857.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23177	9,256.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	6,789.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	20,210.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23177	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23177	51,091.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	72,424.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23177	201,401.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23177	130,929.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	PHB39900FEB	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	5258012	689,642.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	5258012	137,928.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12599	102,007.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	415	35,118.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	80,730.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	1,445.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126181	8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126183	-4,099.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126183	-27,481.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Voluntary Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126183	-87.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000126183	-371.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	2,460.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	31,568.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	51.86

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126184	3,276.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126186	-150.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126186	-21.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126186	-15,951.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000126186	-16,084.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000126187	9,119.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000126187	98,487.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000126187	1,319.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000126187	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000126187	6,552.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	108,722.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	2,089.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	1,913.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	14,627.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	1,223.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	83.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000126209	11,373.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	47,288.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000126226	309.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	3,628.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	581.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	1,010.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	29.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000126226	3,294.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000126234	1,008.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000126234	21,404.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000126234	358.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000126234	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000126234	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000126234	2,617.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	11,019.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000126251	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	1,954.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	11,944.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	398.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000126251	11,111.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000126254	2,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000126254	67,261.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000126254	1,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000126254	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000126254	5,782.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	17,729.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	99,078.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	5,877.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	2,040.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	155.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	11,514.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	24,219.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	BALANCE STREET PRACTICE	G04000126263	26,987.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	91,281.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000126288	9,628.29

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000126308	37,830.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000126308	611.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000126308	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000126308	498.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000126308	2,917.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000126350	2,806.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000126350	30,984.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000126350	593.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000126350	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000126350	3,016.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	11,188.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	161,566.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	4,789.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000126383	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	2,083.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	427.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000126383	11,579.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000126416	10,815.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000126416	71,897.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000126416	1,447.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000126416	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000126416	117.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000126416	7,090.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000126428	25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HICKMAN & PARTNERS	G04000126428	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000126428	417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000126428	2,262.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	1,881.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	36,050.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	671.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	3,560.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	993.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000126440	345.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	112,031.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	1,971.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	12,038.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	1,886.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000126467	1,771.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEV MEDICAL PRACTICE	047MAR23G5JUM	58,685.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130323	13,509,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130323ER	185,444.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30323	228,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0323	61,678.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRX0323	201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10323	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0323	524,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0323	115,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT0323	338,014.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0323	176,004.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200323	4,602,909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200323ER	67,771.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB0323	67,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRKB0323	1,353,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRKB0323	105,053.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCR110323	193,603.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCR140323	9,339,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCR140323ER	173,899.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRN0323	1,151,901.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0323	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0323	4,338,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0323	51,271.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323C	14,064,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323CH	254,086.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323MH	7,370,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323D	1,053,872.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323S	175,164.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323O	90,267.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323CO	533,336.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323SD	617,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323	6,612,473.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323CO	58,336.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323SD	342,915.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323	43,980,409.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323CO	991,664.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323ER	876,715.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323EP	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323PW	117,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323P	307,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323WA	370,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323FD	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323AH	233,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130323DM	-31,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323PH	55,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323IH	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323HF	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323CT	34,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES I	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323MA	199,932.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0323CA	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES E	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323CC	693,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323CE	44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES E	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323LC	36,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323LW	77,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0323DW	129,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323CE	44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323ST	38,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323DW	167,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0323HI	150,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0323DM	1,818,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MILLRISE MEDICAL PRACTICE	ARRS0223	4,560.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MILLRISE MEDICAL PRACTICE	ARRS0223	11,194.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MILLRISE MEDICAL PRACTICE	ARRS0223	9,349.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23250	-2,673.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23250	87,264.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23250	62,311.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23250	10,483.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23250	418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23250	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23250	3,030.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23250	18,858.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23250	126,259.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23250	38,354.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23250	2,812.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23250	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23250	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23250	1,710.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23250	40,847.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23250	21,715.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23253	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23253	383,047.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312326448	88,472.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237330760898226	382,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care PUPOCs (Non Closedown)	CHC ADULT FULLY FUNDED	S LAWLEY	PA10156718	87,149.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR DE MERRIOTT & PARTNERS	ARRS163369	13,656.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR DE MERRIOTT & PARTNERS	ARRS163369	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	ARRS163369	1,311.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR DE MERRIOTT & PARTNERS	ARRS163369	2,013.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	DR DE MERRIOTT & PARTNERS	ARRS163369	4,071.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	432642	27,964.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	Y0038286	31,112.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1078	54,234.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1080	33,787.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312326457	61,333.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0191366	30,025.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0191372	45,886.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0191372	9,117.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	STAFFORDSHIRE COUNTY COUNCIL	1000096648	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0259	45,589.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	MERCIAN GP NETWORK	0259	30,763.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCIAN GP NETWORK	0259	35,512.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0259	10,593.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCIAN GP NETWORK	0259	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0259	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0259	2,203.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0259	7,901.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCIAN GP NETWORK	0259	10,638.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	NHS ENGLAND	7000048727	391,513.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	NHS ENGLAND	7000048728	267,794.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	NHS ENGLAND	7000048728	16,645.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	21,570.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	5,860.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	2,028.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	554.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	3,656.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEDECEMBER2022	5,830.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCENOVEMBER2022	21,660.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	4,786.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	2,028.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	1,288.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	2,972.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	NOVEMBER2022	5,830.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	21,789.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	5,860.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	2,028.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	165.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	2,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCE	JANUARY2023	5,830.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV8756		59,315.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-9,958.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-995.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-111,609.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-11,160.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-4,726.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-472.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-27,649.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-2,764.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-9,683.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-968.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-4,726.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-472.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-4,726.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-472.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-27,695.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-2,769.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-28,682.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326432		-2,868.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0323MF		2,000,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0323PR		155,455.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0323FR		62,398.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0323SF		5,300,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CLINICAL LEADS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0323AN		26,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000002556		2,039.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000002556		20,125.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000002556		1,869.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000002556		4,155.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000002556		3,209.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000002566		2,032.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000002566		23,549.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000002566		2,187.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000002566		4,143.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000002566		3,755.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000002568		2,577.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000002568		28,695.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000002568		2,665.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000002568		5,252.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000002568		4,576.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000002580		2,425.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000002580		22,144.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000002580		2,057.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000002580		4,943.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000002580		3,531.90

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000002602	2,594.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000002602	26,045.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000002602	2,419.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000002602	5,287.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000002602	4,154.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000002614	3,071.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000002614	31,853.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000002614	2,959.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000002614	6,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000002614	5,080.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000002626	2,527.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000002626	25,328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000002626	2,353.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000002626	5,151.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000002626	4,039.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000002680	2,373.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000002680	24,722.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000002680	2,296.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000002680	4,837.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000002680	3,943.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000002708	2,268.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000002708	23,505.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000002708	2,183.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000002708	4,623.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000002708	3,748.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000002714	2,504.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000002714	26,014.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000002714	2,416.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000002714	5,104.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000002714	4,149.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000002724	2,606.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000002724	25,597.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000002724	2,378.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000002724	5,312.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000002724	4,082.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000002754	2,133.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000002754	20,991.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000002754	1,950.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000002754	4,348.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000002754	3,347.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000002808	2,979.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000002808	28,982.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000002808	2,692.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000002808	6,072.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000002808	4,622.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000002814	9,066.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000002814	91,435.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000002814	8,494.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000002814	18,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000002814	14,582.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000002851	2,673.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000002851	25,743.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000002851	2,391.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000002851	5,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000002851	4,105.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000002879	1,998.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000002879	21,432.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000002879	1,991.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000002879	4,073.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000002879	3,418.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000002925	5,574.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000002925	54,283.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000002925	5,043.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000002925	11,362.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000002925	8,657.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000002927	2,162.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000002927	22,475.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000002927	2,088.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000002927	4,407.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000002927	3,584.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000002933	1,839.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000002933	18,747.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000002933	1,741.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000002933	3,748.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000002933	2,989.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000002935	2,517.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000002935	24,867.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000002935	2,310.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000002935	5,131.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000002935	3,966.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000002941	2,987.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000002941	32,971.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000002941	3,063.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000002941	6,087.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000002941	5,258.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000002947	2,275.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000002947	24,431.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000002947	2,269.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000002947	4,638.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000002947	3,896.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000002957	3,712.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000002957	36,741.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000002957	3,413.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000002957	7,566.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000002957	5,859.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000002967	2,293.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000002967	23,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000002967	2,144.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000002967	4,674.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000002967	3,681.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000002975	2,491.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000002975	26,794.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000002975	2,489.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000002975	5,077.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000002975	4,273.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH SERVICES C	STAFFORDSHIRE COUNTY COUNCIL	1000101504	28,428.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4231	138,148.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4231	27,629.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0101005	113,408.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0102554	137,448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	DEMENCIA	DR K SAMAL & PTR	BHMCMHJC02	30,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0103509	135,525.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Programme Support Costs	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312326518	45,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	NHS BIRMINGHAM AND SOLIHULL ICB	7422000131	117,573.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001180	46,756.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year Contract	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060285897	82,676.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055682	110,309.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001096	39,641.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	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	31/03/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004557	67,466.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC006853	187,618.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS060323	36,470.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	ESNHPM122223	25,812.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	2,453.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	8,191.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	4,915.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	9,938.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	4,483.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0141	3,897.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	8,522.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	2,453.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	4,561.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	15,258.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAR23	3,427.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	GP FIRST LTD	GPF714	47,775.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	6,254.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	3,425.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	6,394.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	4,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	2,768.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	4,763.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	5,511.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAR23	3,427.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	7,917.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	3,296.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	9,363.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	7,175.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	3,392.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	2,714.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	4,754.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	44	2,166.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23252	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	1,180.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	5,909.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23252	56,263.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	154,495.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23252	14,938.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	22,492.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23252	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	4,056.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23252	892.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	22,190.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23252	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	75,708.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23252	202,566.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23252	131,577.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23254	22,771.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	259,923.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23254	8,019.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23254	337,109.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23254	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	66,542.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	14,142.53

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	812,124.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	62,035.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	169,048.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23254	79,987.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI23269	7,740.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23269	46,150.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI23269	358,321.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI23269	946,619.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI23269	537,702.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23269	17,090.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	61,733.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	576,417.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	3,896,071.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	67,642.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23269	123,648.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	20,781.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	18,177.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23269	16,387.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23269	5,200.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060274704	25,035.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060274697	30,383.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060274699	40,312.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000128015	49,583.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000128015	910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000128015	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000128015	251.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000128015	334.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000128015	5,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	9,247.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	9,112.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	2,000.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	18,489.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	3,166.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	2,287.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	2,256.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	1,909.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	5,868.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	8,217.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0143	2,135.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	7,106.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	9,032.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	2,788.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	8,116.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	5,379.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	3,404.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	5,271.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	6,176.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0146	4,607.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNC5060	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNC5060	14,778.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CNC5060	6,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000127736	79,357.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NILE PRACTICE	G04000127736	127.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000127736	1,486.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000127736	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000127736	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000127736	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000127736	291.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000127736	7,750.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	163,336.10

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000127739	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	2,873.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	26,765.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	194.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	16,760.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	126.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000127739	110.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000127742	126,779.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000127742	381.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000127742	2,339.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000127742	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000127742	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000127742	11,663.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000127745	67,705.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000127745	1,250.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000127745	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A G BENNETT & PTRS	G04000127745	312.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000127745	8,487.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000127749	152,181.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000127749	2,745.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000127749	7,991.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000127749	354.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000127749	1,923.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000127749	16,083.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000127752	64,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR H D SKINNER & PARTNERS	G04000127752	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000127752	1,169.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000127752	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000127752	342.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000127752	124.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000127752	6,344.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000127755	27,496.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000127755	499.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000127755	2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000127755	188.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000127755	2,534.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000127758	42,010.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000127758	755.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000127758	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000127758	85.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000127758	4,473.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127761	54,425.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127761	979.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127761	6,412.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127761	983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127761	361.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127761	5,212.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127763	-218.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127763	-31.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127763	-7,719.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000127763	-28,921.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000127764	47,321.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000127764	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000127764	861.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000127764	2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000127764	4,417.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000127767	106,901.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000127767	2,062.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000127767	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000127767	887.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000127767	12,496.29

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	73,928.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	1,352.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	337.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	187.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000127770	7,601.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000127773	31,693.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000127773	563.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000127773	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000127773	3,443.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	75,292.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	1,352.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	5,983.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	4,810.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	287.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	8,062.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	1,050.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000127775	1,266.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	79,362.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	1,483.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	1,249.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000127778	8,301.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHMVINT & PARTNER	G04000127781	42,742.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHMVINT & PARTNER	G04000127781	805.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHMVINT & PARTNER	G04000127781	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHMVINT & PARTNER	G04000127781	4,990.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000127783	41,164.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000127783	752.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H P BORSE	G04000127783	13,433.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H P BORSE	G04000127783	930.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000127783	41.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H P BORSE	G04000127783	4,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000127786	57,954.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000127786	1,057.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000127786	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000127786	143.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000127786	6,422.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D O YATES & PTRS	G04000127789	1,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000127789	63,608.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000127789	1,168.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR D O YATES & PTRS	G04000127789	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000127789	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000127789	6,681.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000127792	36,994.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000127792	663.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000127792	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000127792	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000127792	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000127792	3,869.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000127795	41,081.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000127795	731.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000127795	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000127795	82.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000127795	4,142.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000127798	783.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000127798	80,711.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORLAND MEDICAL CENTRE	G04000127798	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000127798	1,461.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000127798	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000127798	8,437.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	100,905.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TUNSTALL PRIMARY CARE	G04000127802	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	1,796.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	4,650.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	1,499.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	471.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000127802	8,430.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000127805	49,964.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000127805	932.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000127805	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DALE MEDICAL PRACTICE	G04000127805	262.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000127805	6,168.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000127808	81,707.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000127808	1,501.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000127808	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000127808	8,036.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000127811	49,914.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000127811	945.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000127811	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000127811	5,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	66,978.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	1,203.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	2,885.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	382.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	194.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	6,373.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	219.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127814	221.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127816	-304.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127816	-44.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127816	-18,777.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000127816	-18,933.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	242,038.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000127819	421.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	4,357.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	25,728.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	1,744.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	742.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	2,529.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000127819	2,158.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000127822	58,367.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000127822	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000127822	1,085.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000127822	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000127822	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000127822	6,143.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000127825	47,917.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000127825	890.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000127825	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000127825	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000127825	53.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000127825	5,299.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000127828	53,259.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000127828	984.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000127828	6,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000127828	6,555.49

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000127828	7,660.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000127831	26,696.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000127831	474.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G REES & PARTNER	G04000127831	3,710.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR G REES & PARTNER	G04000127831	793.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000127831	2,945.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000127833	87,239.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000127833	1,582.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000127833	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000127833	7,628.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	30,550.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	547.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Other	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	2,459.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	7,642.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	200.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000127836	3,429.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000127839	98,199.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000127839	379.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000127839	1,767.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000127839	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000127839	9,359.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000127843	103,995.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000127843	1,971.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000127843	38,690.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000127843	126.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000127843	10,878.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000127846	27,764.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000127846	522.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000127846	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000127846	3,915.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	109,142.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000127851	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	2,002.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	10,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	199.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	11,170.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	1,432.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000127851	1,444.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	106,966.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	13,688.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000127854	12,074.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	55,344.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	1,018.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	457.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	51.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000127857	5,377.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000127861	28,638.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LONG COVID ES	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000127861	449.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000127861	556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000127861	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000127861	154.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000127861	2,814.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000127863	35,648.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000127863	636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000127863	1,798.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000127863	515.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000127863	3,949.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000127866	38,467.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000127866	690.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000127866	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000127866	258.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000127866	204.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000127866	4,378.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000127873	58,875.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000127873	1,062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000127873	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000127873	5,993.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K SAMAL & PTR	G04000127876	1,915.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000127876	68,402.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K SAMAL & PTR	G04000127876	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000127876	1,194.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000127876	5,191.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000127876	8,419.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000127879	3,483.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000127879	67,145.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000127879	1,214.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000127879	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000127879	525.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000127879	6,030.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	84,912.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	1,584.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000127882	9,016.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	92,929.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	1,718.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000127885	10,604.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	128,585.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000127888	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	2,286.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	213.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	9,645.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	4,153.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000127888	4,187.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000127894	25,683.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000127894	476.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000127894	3,012.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000127900	52,961.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000127900	918.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	COBRIDGE SURGERY	G04000127900	10,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000127900	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000127900	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000127900	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000127900	3,418.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000127904	1,798.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000127904	81,805.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000127904	1,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000127904	4,510.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000127904	6,547.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	6,226.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	122,371.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	2,288.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	7,006.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	2,425.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	11,795.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	264.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	338.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000127908	13,175.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	54,686.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	1,024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	5,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	167.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000127910	7,202.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000127914	29,887.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000127914	523.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000127914	2,828.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000127917	89,327.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000127917	1,633.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000127917	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000127917	9,181.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000127920	56,661.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000127920	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000127920	982.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000127920	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000127920	85.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000127920	5,127.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	4,789.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	96,854.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	1,765.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	1,710.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	298.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000127922	9,244.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000127925	44,556.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000127925	780.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000127925	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000127925	25.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000127925	4,102.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000127932	31,554.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000127932	561.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000127932	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000127932	2,868.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000127935	92,069.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000127935	1,697.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000127935	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000127935	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000127935	167.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000127935	10,654.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000127939	70,181.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000127939	1,306.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000127939	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000127939	387.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000127939	7,813.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000127942	93,596.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000127942	1,763.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000127942	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000127942	583.29

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000127942	175.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000127942	10,791.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000127945	32,281.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000127945	599.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR TJ BERRIMAN	G04000127945	6,520.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000127945	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000127945	2,833.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000127947	32,601.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000127947	605.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Other	DELEGATED GP	DR S AL-HAKIM	G04000127947	3,014.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000127947	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000127947	3,795.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	53,870.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LONG COVID ES	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	812.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	997.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	11,474.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000127950	6,565.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127953	107,183.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127953	2,012.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127953	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127953	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127953	116.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127953	12,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127955	-421.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127955	-98.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127955	-27,234.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000127955	-29,881.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000127957	119,173.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000127957	2,167.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000127957	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000127957	12,040.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000127960	6,812.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000127960	50,476.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000127960	907.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000127960	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000127960	5,098.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000127963	41,188.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000127963	719.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000127963	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000127963	385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000127963	382.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000127963	4,167.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000127966	34,944.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000127966	638.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000127966	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000127966	3,810.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000127966	11,730.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000127966	11,828.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000127969	64,579.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000127969	1,197.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000127969	17,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000127969	956.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000127969	97.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000127969	6,523.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000127972	62,310.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000127972	1,137.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000127972	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000127972	6,305.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000127975	24,919.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000127975	448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000127975	13,773.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000127975	642.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000127975	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000127975	2,482.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000127978	1,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000127978	58,142.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000127978	1,013.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000127978	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000127978	5,004.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000127981	64,786.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000127981	1,223.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000127981	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000127981	5,482.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Violent Patients	DELEGATED GP	DR S SIRCAR	G04000127984	1,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000127984	54,765.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000127984	1,007.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000127984	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000127984	5,847.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000127987	47,097.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K T TATTUM	G04000127987	863.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K T TATTUM	G04000127987	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K T TATTUM	G04000127987	4,527.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000127990	84,869.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R J PAGE & PTRS	G04000127990	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000127990	1,546.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000127990	26,097.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000127990	1,244.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000127990	140.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000127990	10,444.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000127993	58,747.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000127993	1,010.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000127993	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000127993	6,061.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000127996	87,211.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000127996	1,593.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000127996	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000127996	275.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000127996	8,950.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000127999	70,681.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LEEK HEALTH CENTRE	G04000127999	143.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000127999	1,312.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000127999	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000127999	6,796.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000128003	29,636.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000128003	535.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000128003	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000128003	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000128003	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000128003	2,536.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000128005	35,202.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000128005	638.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000128005	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000128005	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000128005	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000128005	3,318.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000128008	29,863.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000128008	540.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000128008	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000128008	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000128008	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000128008	3,013.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000128011	5,573.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000128011	51,225.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000128011	919.80

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000128011	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000128011	5,397.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000128018	41,278.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000128018	746.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000128018	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000128018	4,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000128021	65,198.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000128021	1,187.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000128021	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000128021	7,012.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	188.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	104,266.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	1,877.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	8,419.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	5,303.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	490.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	305.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000128024	10,774.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000128027	67,916.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY	G04000128027	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000128027	1,182.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000128027	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONGTON HALL SURGERY	G04000128027	1,545.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000128027	6,112.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONGTON HALL SURGERY	G04000128029	-245.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	LONGTON HALL SURGERY	G04000128029	-57.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LONGTON HALL SURGERY	G04000128029	-20,163.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LONGTON HALL SURGERY	G04000128029	-21,631.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	564.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	138,885.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000128030	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	1,909.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	5,640.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	4,135.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	54,381.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	4,411.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	288.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	10,775.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	2,084.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000128030	2,101.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000128033	39,960.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000128033	733.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000128033	2,286.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000128033	4,664.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000128036	75,390.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000128036	1,380.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000128036	3,356.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000128036	229.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000128036	7,993.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000128039	54,824.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILLER STREET SURGERY	G04000128039	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000128039	1,011.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000128039	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000128039	364.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000128039	558.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000128039	6,130.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000128042	81,689.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILL BANK SURGERY	G04000128042	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000128042	1,490.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000128042	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000128042	220.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000128042	8,642.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILL BANK SURGERY	G04000128042	0.08

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	MILL BANK SURGERY	G04000128044	-366.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	MILL BANK SURGERY	G04000128044	-52.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILL BANK SURGERY	G04000128044	-14,779.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILL BANK SURGERY	G04000128044	-17,282.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L M HUSSAIN	G04000128045	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000128045	26,855.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR L M HUSSAIN	G04000128045	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000128045	511.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR L M HUSSAIN	G04000128045	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000128045	6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000128045	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000128045	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000128045	3,085.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	66,893.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	1,265.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	4,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	5,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	134.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	8,216.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000128049	2,532.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000128052	92,082.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS	G04000128052	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000128052	1,757.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000128052	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000128052	9,694.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	129,331.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JK EAMES & PARTNERS	G04000128056	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	2,342.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	5,789.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000128056	14,332.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	DR FYUNAS	G04000128059	226.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000128059	111,098.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000128059	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000128059	1,737.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000128059	3,750.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000128059	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000128059	508.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000128059	128.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000128059	9,875.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000128062	45,308.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000128062	837.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000128062	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000128062	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000128062	82.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000128062	4,341.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	83,228.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	1,517.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	308.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000128065	9,109.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000128068	1,915.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000128068	80,886.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR HARBIDGE & PARTNERS	G04000128068	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000128068	1,483.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000128068	5,041.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000128068	215.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000128068	8,255.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000128071	73,356.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000128071	1,376.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000128071	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000128071	701.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000128071	7,882.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000128074	48,593.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000128074	854.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000128074	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000128074	3,013.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	87,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	1,634.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	15,252.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	9,966.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	4,843.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000128077	4,006.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	129,321.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000128080	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	2,365.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000128080	13,634.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000128084	478.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000128084	60,127.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000128084	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000128084	1,081.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000128084	3,106.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000128084	6,087.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000128088	2,786.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000128088	70,475.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000128088	1,296.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000128088	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000128088	64,382.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000128088	5,637.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000128092	37,500.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HIGHERLAND SURGERY	G04000128092	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000128092	696.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000128092	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000128092	4,329.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000128095	65,625.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000128095	1,191.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	GRAVEL HILL SURGERY	G04000128095	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000128095	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000128095	7,589.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	59,116.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	1,082.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	1,870.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	313.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	278.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000128098	6,429.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000128104	78,746.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000128104	1,457.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000128104	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000128104	5,640.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000128106	39,961.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000128106	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000128106	710.65

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR KANNEGANTI & PTR	G04000128106	10,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000128106	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000128106	3,998.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	97,485.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000128110	325.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	1,820.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000128110	10,001.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000128113	84,738.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000128113	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000128113	1,558.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000128113	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000128113	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000128113	810.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000128113	8,676.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000128116	77,930.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLVERHAMPTON ROAD SURGERY	G04000128116	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000128116	1,429.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000128116	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000128116	149.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000128116	8,194.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	91,141.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	1,701.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	115.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	11,034.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	6,471.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000128119	7,110.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000128122	101,351.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000128122	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000128122	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000128122	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000128122	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000128122	11,638.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000128125	41,910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000128125	771.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	QUINTON PRACTICE	G04000128125	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	QUINTON PRACTICE	G04000128125	5,907.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	QUINTON PRACTICE	G04000128125	990.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000128125	4,218.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML211418	28,913.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00006541	16,892.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00006541	1,684.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00006541	2,268.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00006541	4,169.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237330760888638	382,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA057	682,257.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800035580	26,378.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Hardware Purch	PRIMARY CARE IT	CHANNEL 3 CONSULTING LTD	21158	26,767.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Hardware Purch	PRIMARY CARE IT	CHANNEL 3 CONSULTING LTD	21158	5,353.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC006870CN	-36,058.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000128101	45,660.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	YOXALL PRACTICE	G04000128101	79.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000128101	846.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000128101	3,216.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000128101	4,318.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	YOXALL PRACTICE	G04000128101	370.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912832	137,578.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912831	59,313.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912837	27,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912833	254,837.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	13,664.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	8,874.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	5,393.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	1,453.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	2,230.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEEPING CROSS SURGERY	ARRS165754	6,279.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23316	7,140.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	15,502.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	333,693.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23316	26,337.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23316	11,099.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23316	425,166.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	3,537.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23316	3,272.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	26,477.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	929,502.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	39,366.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	167,240.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23316	103,598.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	35,799.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	4,489.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	4,807.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	9,019.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	-35,799.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	-4,489.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	-4,807.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496DRCORR	-9,019.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912350	128,296.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000129036	38,415.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000129036	21,031.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000129280	87,839.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000129280	27,524.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000129282	42,327.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000129282	17,579.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000129284	38,491.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000129284	16,066.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000129286	23,292.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000129286	11,068.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000129288	33,184.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000129288	22,137.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000129289	-32,477.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000129289	-2,281.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	G04000129292	40,633.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000129292	15,588.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000129296	34,735.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000129296	15,794.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000129299	53,096.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000129299	22,789.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000129301	58,801.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000129301	21,827.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000129307	20,000.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000129307	9,623.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000129309	40,971.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000129309	9,133.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000129311	24,186.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000129311	17,491.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000129313	31,200.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000129313	16,619.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000129317	34,953.77

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000129317	8,411.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000129319	19,051.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000129319	10,654.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000129322	27,291.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000129322	8,946.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI23202	14,011.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23202	67,843.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23202	8,936.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23202	25,064.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23202	7,450.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23202	237,196.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23314	3,932.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	5,372.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	148,736.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23314	396.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23314	1,043.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	21,930.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23314	10,781.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	8,158.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	20,242.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23314	51,841.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	80,061.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23314	197,792.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23314	122,592.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Serv Recd-F Trsts	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0323CR	106,883.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Serv Recd-NHS Trst	NURSING AND QUALITY PROGRAMME	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0323LF	25,191.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	STONE & ECCLESHALL PCN	SE2223SUPER	30,255.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	MERCIAN PCN	MER2223SUPER	83,073.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	CANNOCK NORTH PCN	CN2223SUPER	32,594.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	EAST STAFFORDSHIRE PCN	ES2223SUPER	116,739.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	LB2223SUPER	37,966.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	MOORLANDS & RURAL PCN	MR2223SUPER	32,665.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	NEWCASTLE CENTRAL PCN	NC2223SUPER	31,344.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	NEWCASTLE SOUTH PCN	NS2223SUPER	34,200.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	ABC2223SUPER	42,215.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	HB82223SUPER	28,470.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	SHELTON & HANLEY PCN	SH2223SUPER	25,793.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	WHITFIELD PCN	WHI2223SUPER	33,736.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	HIP2223SUPER	29,934.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	SOUTH STOKE CENTRAL PCN	SSC2223SUPER	42,465.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23312	18,820.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23312	17,243.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23312	33,114.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	6,570.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23312	418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	12,176.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23312	9,171.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23312	11,207.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	127,532.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	6,215.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	4,678.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23312	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23312	49,428.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23312	16,129.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912840	343,948.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912842	105,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912841	145,469.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	SPIRIT HEALTHCARE LTD	SIN2303045CS00239	63,780.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	SPIRIT HEALTHCARE LTD	SIN2303045CS00239	12,756.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30151015	225,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30151015	45,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	INV000021825	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS130323	32,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200661	45,082.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200661	2,496.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000102516	77,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220319	34,742.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220319	2,071.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS HERTFORDSHIRE AND WEST ESSEX ICB	7439000377	39,274.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Soc Care-Telecare	EXCEPTIONS & PRIOR APPROVALS	HOWBECK HEALTHCARE LTD	2144	29,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1150	18,695.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1150	3,064.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1150	17,979.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1150	3,371.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1150	9,288.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1150	8,485.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1150	3,433.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1150	6,196.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1150	4,540.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	305	2,498.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	305	10,509.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTRS	305	21,006.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTRS	305	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTRS	305	3,118.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTRS	305	3,399.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTRS	305	2,884.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P H SHAH & PTRS	305	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	306	2,498.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	306	11,826.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTRS	306	20,300.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTRS	306	2,308.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTRS	306	3,118.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTRS	306	3,399.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTRS	306	2,884.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P H SHAH & PTRS	306	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH STAFFORDSHIRE GP FEDERATION	INV2949	148,275.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	74,946.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	6,646.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	95,380.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	6,271.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	8,320.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	235.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	20,780.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	3,636.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	315	9,768.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	136	11,591.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	136	33,056.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	136	2,436.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	136	3,082.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	136	3,622.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	136	4,484.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	136	1,167.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	136	8,576.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	136	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	136	2,954.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	136	5,150.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	136	4,222.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS HERTFORDSHIRE AND WEST ESSEX ICB	7439000351	39,274.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS HERTFORDSHIRE AND WEST ESSEX ICB	7439000376	-39,274.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23268	4,739.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23268	53.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23268	1,852.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23268	276,672.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23268	117,388.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23369	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	1,151.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	5,765.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	134,957.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23369	14,938.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	15,786.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23369	4,234.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	8,217.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23369	446.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	20,210.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23369	1,008.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23369	55,032.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	74,743.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23369	282,319.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23369	100,749.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23371	6,048.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	4,267.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	21,329.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	316,692.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	25,485.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23371	9,149.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23371	389,845.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23371	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	28,514.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	1,375,293.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	100,886.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	260,184.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23371	142,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care PUPOCs (Non Closedown)	CHC ADULT FULLY FUNDED	S GESSEY	PA10295411	27,459.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000101014	46,046.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000101014	9,209.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Miscellaneous Expenditure (L9)	PROGRAMME WIDE PROJECTS	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	810003067	-99,415.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	4,837.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	18,045.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	2,930.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	13,771.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	4,907.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	3,245.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	3,846.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	10,555.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	8,888.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	60	3,766.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1153	18,179.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1153	3,064.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1153	21,589.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1153	8,788.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1153	9,288.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1153	8,413.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1153	3,433.10

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1153	779.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1153	4,540.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSFEB23A	117,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	17,168.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	18,143.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	3,692.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	5,155.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	2,394.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0154	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Miscellaneous Expenditure (L9)	PROGRAMME WIDE PROJECTS	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800035823	64,141.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	AI-Non Pay Allocations Reserve	PROGRAMME RESERVES B	STAFFORDSHIRE COUNTY COUNCIL	1000098007	228,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	9,009.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	4,522.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	4,795.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	2,939.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	3,621.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	2,785.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0140	14,634.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	3,968.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	8,412.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	1,942.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	13,862.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFPNCARRS227	6,084.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	4,234.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	8,346.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	5,331.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFPNCARRS228	2,444.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Registration Fees	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	SIMB100943	32,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	AI-Non Pay Allocations Reserve	PROGRAMME RESERVES B	STAFFORDSHIRE COUNTY COUNCIL	1000103182	387,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEFEBRUARY2023	25,377.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEFEBRUARY2023	5,860.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEFEBRUARY2023	2,028.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEFEBRUARY2023	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEFEBRUARY2023	2,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEFEBRUARY2023	5,830.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23370	5,088.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23370	54,999.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23367	22,462.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23367	81,021.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23367	23,986.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	10,189.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23367	34.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23367	1,613.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23367	936.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23367	3,103.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23367	16,991.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	70,710.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	6,624.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	180.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23367	15,896.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23367	15,628.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	INV1246	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	INV1246	120,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10124	40,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	EAST STAFFORDSHIRE PCN	641PCNOD2223	47,785.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	MERCIAN PCN	533PCNOD2223	29,254.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	4,837.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	18,045.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	3,624.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	13,771.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	4,958.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	3,245.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	3,846.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	10,555.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	8,888.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	58	3,766.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004581	61,594.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004584	110,891.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103379	12,100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	305	13,008.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	305	21,006.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	305	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH STOKE WEST PCN	305	3,118.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	305	3,399.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STOKE WEST PCN	305	2,884.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	305	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	306	14,324.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	306	20,300.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	306	2,308.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH STOKE WEST PCN	306	3,118.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	306	3,399.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STOKE WEST PCN	306	2,884.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	306	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	BRINSLEY AVENUE MEDICAL PRACTICE	G04000131179	23,928.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000131179	5,197.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23429	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23429	53,990.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23426	32,840.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23426	47,919.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23426	75,277.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	7,113.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23426	60.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23426	48.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23426	2,100.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23426	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	4,636.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23426	7,988.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23426	35,421.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	153,722.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	6,298.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	5,931.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23426	7,729.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	25,571.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23426	47,278.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23426	8,675.07