

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	STAFFS060223	28,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PS184842	14,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PS184842	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	NHS Staffs & Stoke-On-Trent ICB	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	SMS0084771	37,873.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SMS0084771	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	GPFFCNARRS226	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	NED 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	ROWLEYST0323	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	000009084	-157,098.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	NHS TRUST	SM5011356	31,908.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011356	6,381.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5599	35,416.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	0060274702	42,996.62
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	42	9,112.79
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	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	42	9,593.77
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	6,270.14
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	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	42	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	42	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	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	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	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055669	222,791.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	NHS TRUST	STAFFS270223	37,435.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055670	737,344.86
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	0000055670	705,546.39
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	0000055671	1,492,492.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5600	34,895.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5602	62,666.08
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)	VILLAGESWORKFORCEOCTOBER2022	25,311.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEOCTOBER2022	3,413.19
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)	VILLAGESWORKFORCEOCTOBER2022	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)	VILLAGESWORKFORCEOCTOBER2022	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)	VILLAGESWORKFORCEOCTOBER2022	1,693.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEOCTOBER2022	6,496.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEOCTOBER2022	5,874.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23178	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	SI23178	66,915.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23175	29,029.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23175	79,454.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23175	78,949.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23175	16,569.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Cont Care- Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23175	3,645.88
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	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 COYNE 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	QNCRXX0323	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	QNCRBK0323	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	QNCRN00323	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	48,980,409.00
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 J	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-NC D 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-Devoled 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-Devoled 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-NC D 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-NC D 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-NC D 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-NC D 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-NC D 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-NC D 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-NC D 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	BHMCMHJ02	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	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	JAJAWI & 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	NHS Staffs & Stoke-On-Trent ICB	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123252	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	S123254	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	S123254	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	S123254	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	S123254	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	S123254	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	S123254	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	S123254	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	S123254	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 Volent 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 GROCCOTT & 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 GROCCOTT & 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 GROCCOTT & 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 GROCCOTT & 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 GROCCOTT & 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 Dsbly 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 Dsbly 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 KANNAGANTI & 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 KANNAGANTI & 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 KANNAGANTI & 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	ABBOTS 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	ABBOTS 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	106,888.00
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	HBB2223SUPER	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	JAJAWI & 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	100098007	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS227	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	GPPFNCARRS228	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	641PCN002223	47,785.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	MERCIAN PCN	533PCN002223	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