

Transparency Report - Over £25k - March 2025

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H725021	27,754.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML230789	65,150.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Contract & Agency-Agency A & C	COUNSELLING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0112402	12,704.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Contract & Agency-Agency A & C	COUNSELLING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0112402	13,712.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDIA LTD	NHSSTA085	76,033.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0299897	33,021.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	S001538	69,631.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG25030	2,896.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Voluntary Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG25030	47,670.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYCF2425Q3	79,784.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPC014538	101,960.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPC014538	90,123.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPC014526	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPC014551	133,379.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPC014551	28,150.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDIA LTD	NHSSTA087	427,110.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DIU HEALTH CARE CIC	SINVS7351	40,419.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE SERVICES D	ERS MEDICAL	INV00037853	414,459.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV00037853	405,754.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV00037853	20,669.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10003177	157,892.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Other Public Sector	LD AND AUTISM	ACCESS UK LTD	SI29985	1,101,722.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI29985	9,472,372.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29985	62,052.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	1,457,060.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	29,602.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29985	1,320.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	569,669.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	6,710,982.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	71,827.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI29985	2,371.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	2,158.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29985	2,100.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	SI29985	67,236.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG25031	173,266.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312333203	60,767.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060382277	44,262.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060382275	26,857.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060382276	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060382283	28,908.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060382279	48,621.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WMPDQANC122425	30,476.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Soc Care-Other Soc Care	CARERS	CITY OF STOKE ON TRENT	281452761033538	3,256,923.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYCF242512	114,966.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCIASCF242512	202,098.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30064	12.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30064	7,905.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI30064	191,607.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	55.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	36,506.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	6.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	4,016.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI30064	-0.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI30064	-549.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30064	14.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30064	9,346.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30064	672.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30064	439,589.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	13.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30064	3.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30064	2,600.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	83.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	54,405.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	1,611.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	1,052,800.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	109.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	71,777.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	294.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	192,616.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	147.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30064	96,449.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI30062	78,430.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	1.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	755.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	61.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	39,733.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	17.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	11,291.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30062	3.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30062	2,175.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	33.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	21,942.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	42.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	27,532.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	9.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	5,931.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	2.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	1,664.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30062	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30062	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	202.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	132,024.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	145.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	94,853.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	380.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30062	247,660.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	241.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30062	157,446.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	GP INVESTMENT	PJB ASSOCIATE (UK) LTD	ICB227	55,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	GP INVESTMENT	PJB ASSOCIATE (UK) LTD	ICB227	11,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOLSTANTON MEDICAL CENTRE	G04000251575	30,891.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000251575	4,865.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Cost of Drugs -Prescribing	CENTRAL DRUGS	SANDY LANE SURGERY (RUGELEY)	G04000251588	24,523.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prof Fees Prescribing	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000251588	4,267.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C				

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	G13010	62,761.96	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS19299	56,196.05	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS19299	11,239.25	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS24340	44,496.59	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS24340	8,899.33	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	S101647	60,828.28	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	S106482	364,936.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	INVP004815	26,116.19	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	INVP004815	7,498.81	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	PA10044512	26,407.86	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcaire Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY	A0004517	1,162,162.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcaire Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NHS FOUNDATION TRUST	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY	A0004575	1,929,793.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcaire Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY	20007596	-1,162,162.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	NHS FOUNDATION TRUST	S130134	36,137.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S130134	4,951.52	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S130134	194,536.45	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	181,665.96	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-FNC Client Contenance Allow	FUNDED NURSING CARE	ACCESS UK LTD	S130134	8,732.86	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S130134	411,161.78	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	6,608.77	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130134	2,600.01	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	31,695.58	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	1,225,281.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	240,913.04	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	145,257.98	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130134	38,889.13	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S130132	58,181.28	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130132	3,776.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130132	28,980.04	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130132	4,871.19	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130132	3,763.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130132	930.90	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130132	10,066.38	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130132	604.24	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130132	649.88	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130132	117,017.02	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130132	107,563.30	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130132	285,652.79	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130132	224,829.02	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	S130131	19,877.11	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S130131	53,792.82	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S130131	16,101.60	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	S130131	669.04	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Serv-Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	S130131	2,874.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S130131	61,276.28	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	S130131	1,700.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S130131	-17,032.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S130131	471.76	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130131	1,016.93	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130131	7,118.98	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130131	7,963.26	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130131	328,511.51	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130131	7,224.60	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130131	24,989.46	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130131	6,378.78	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130131	5,926.07	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130131	16,618.42	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	S0000213	-60,828.28	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	S1001652	37,354.98	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	S1001652	23,540.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	External Consultancy Fees	FINANCE	DELOITTE LLP	8005773297	263,000.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	461	47,151.65	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	S06493	44,368.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	S06495	194,267.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	184,715.92	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS DES Learn Dsbly Hth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	280.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	112.24	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	1,395.88	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	296.58	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	15,777.07	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	1,165.34	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	87.20	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	9,440.50	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251734	1,649.38	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-363.51	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-107.65	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-15,777.07	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-1,165.34	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-87.20	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Voluntary Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-84.09	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME - APMS GP Prior Year EEs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-12,650.50	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000251736	-12,175.21	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	7,878.58	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	38,139.59	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	165.16	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS DES Learn Dsbly Hth Chk	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	1,260.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	682.98	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Water Rates	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	79.46	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000251737	4,510.37	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000251740	18,693.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000251740	94,109.33	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	GNOSALL SURGERY	G04000251740	2,307.62	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000251740	1,315.85	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000251740	27,309.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000251740	526.24	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000251740	7,931.73	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	GNOSALL SURGERY	G04000251740	13,664.22	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	GNOSALL SURGERY	G04000251740	13,552.93	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251758	122,955.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS DES Learn Dsbly Hth Chk	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251758	1,120.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Other Baseline Adjustment	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251758	480.52	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251758	1,921.35	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Notional Rent	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251758	3,679.17	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251758	12,754.98	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251760	-5,840.37	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251760	-466.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Voluntary Levy	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251760	-60.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-APMS GP Pension EEs	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251760	-9,729.91	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-APMS GP Pension EEs	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000251760	-11,281.75	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000251772	62,056.16	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS DES Learn Dsbly Hth Chk	DELEGATED GP	MIDDLEPORT PRACTICE	G04000251772	560.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000251772	224.48	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000251772	361.17	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000251772	671.15	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000251772	21,670.60	
Department of Health</								

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000251871	29,472.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000251871	7,652.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS DES Learn Dobly Hth Chk	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000251871	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000251871	733.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000251871	1,697.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000251871	4,084.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	27,119.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	158,275.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS DES Learn Dobly Hth Chk	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	THE COLLIERY PRACTICE (M83638)	G04000251895	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	2,159.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	6,995.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Water Rates	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	332.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000251895	14,259.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000251927	21,473.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000251927	68,779.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000251927	1,479.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000251927	3,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000251927	8,306.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000251941	29,777.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000251941	424.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000251941	2,937.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000251953	9,726.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000251953	33,906.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS DES Learn Dobly Hth Chk	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000251953	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000251953	709.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000251953	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000251953	4,828.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000251976	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000251976	21,670.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000251976	1,165.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000251976	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000251976	87.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000251976	76.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	63,934.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	30,556.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	52,801.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	14,877.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	91,664.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	5,227.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312333241	106,350.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BTSP CADWALADR UNIVERSITY LHB	455216	27,854.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	000024168	85,521.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	69870PHBMR2501	55,487.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBMR2560	46,033.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBMR2567	31,802.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL WHITEHEAD QNC	282667PHBMR2568	29,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RUTH BATTRAM QNC	116491PHBMR2570	28,261.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHAD WILLIAMS QNC	44384PHBMR2578	26,220.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBMR2579	42,886.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GEORGIA COTTON QNC	40343PHBMR2582	26,478.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	81483PHBMR2591	25,730.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBMR2596	43,048.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBMR2599	27,840.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	143383PHBMR25130	25,032.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COURTNEY TAYLOR QNC	210768PHBMR25138	32,076.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTHONY HURCOMBE QNC	40764PHBMR25151	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	FALA AFE QNC	76795PHBMR25159	26,669.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HARVEY ALVES QNC	174722PHBMR25171	27,523.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBMR25176	32,847.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (>65)	CHC AD FULL FUND PERS HLTH BUD	LESLIE BAKER QNC	290100PHBMR25183	28,762.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB PA10050566 QNC	50566PHBMR25191	26,086.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312333360	49,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0304302	42,975.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Services From Local Authorities	COMMISSIONING	CITY OF STOKO ON TRENT	281452761034455	44,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPROT	UB HEALTHCARE LTD	HW0636	27,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	R8SONCMAR255	270,226.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	RWQNCMAR255	59,308.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	RQ3QNCMAR255	1,032,912.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	ROADNCMAR255	126,205.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	RBTQNCMAR255	53,279.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	RREQNCMAR255	365,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	RXXQNCMAR255	57,429.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCMAR255	108,400.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RL1QNCMAR255	54,171.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RQUCNCMAR255	90,116.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	RL4QNCMAR255	1,627,359.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R20QNCMAR255	2,128,648.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	RKBQNCMAR255	62,847.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	RL3QNCMAR255	1,533,037.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	RREQNCMAR255	304,172.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RREQNCMAR255	11,957,624.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	WALSALL HEALTHCARE NHS TRUST	R8QNCMAR255	52,248.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RREQNCMAR255ERF	1,180,754.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Cost per Case	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCMAR255P	-80,625.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Cost per Case	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R20QNCMAR255P	-38,611.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Cost per Case	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	RL3QNCMAR255P	113,899.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Cost per Case	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RREQNCMAR255P	169,398.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	ONCRW0325DENTAL	91,849.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	ONCRL40325DENTAL	68,836.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	ONCR200325DENTAL	48,604.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	ONCR130325DENTAL	280,241.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	ONCR0325DENTAL	963,751.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-Dental-Comm Dnt'l Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	ONCRRE0325GD5	547,277.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	ONCR130325DERF	32,699.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	ONCR0325DERF	74,421.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	NON NHS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	ONCTA0325	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	ONCRGT0325	17,713,733.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcarrv Rec NHS Trust-Contract Bas				

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325BHS	601,275.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325BPF	102,745.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Prior Year	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325BPOLR	-57,200.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS F	CITY OF STOKO ON TRENT	281452761033737	216,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00013191	37,904.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS F	SUPPORT STAFFORDSHIRE	6747	32,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	6,919.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	5,824.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	13,621.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	25,573.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	9,268.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	10,069.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	7,414.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	8,579.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	10,415.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	1,517.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	2,870.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	P04000008789	6,462.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	4,798.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES Nursing Associate	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	1,636.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	5,823.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	10,972.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	5,478.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	25,837.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	5,771.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	8,787.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	5,835.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	9,073.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	10,522.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	5,086.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	2,973.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	4,933.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	3,754.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	HIPIC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008790	9,512.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	1,797.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	457.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	5,677.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	39,194.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	29,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	2.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	5,928.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	10,920.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	11,819.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	10,504.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	6,010.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	5,051.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000008807	18,190.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	2,835.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	12,317.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	23,606.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	5,503.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	33,652.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	7,893.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	14,347.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	12,380.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	13,705.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	7,943.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	9,189.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008813	4,304.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	WHITFIELD PCN	P04000008852	11,798.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008852	2,516.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITFIELD PCN	P04000008852	7,918.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008852	17,981.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000008852	26,189.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008852	4,843.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P04000008852	7,030.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000008852	9,624.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000008852	2,364.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000008852	10,666.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P04000008852	732.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P04000008852	9,146.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITFIELD PCN	P04000008852	5,401.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P04000008852	11,854.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	BURNWOOD PCN	P04000008895	7,064.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES Nursing Associate	DELEGATED GP	BURNWOOD PCN	P04000008895	2,941.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BURNWOOD PCN	P04000008895	2,179.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BURNWOOD PCN	P04000008895	15,601.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BURNWOOD PCN	P04000008895	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BURNWOOD PCN	P04000008895	22,829.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BURNWOOD PCN	P04000008895	15,832.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	BURNWOOD PCN	P04000008895	5,316.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	BURNWOOD PCN	P04000008895	5,486.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BURNWOOD PCN	P04000008895	5,060.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	BURNWOOD PCN	P04000008895	8,597.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNWOOD PCN	P04000008895	9,297.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BURNWOOD PCN	P04000008895	9,662.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BURNWOOD PCN	P04000008895	4,424.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BURNWOOD PCN	P04000008895	10,882.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	SEISDON PCN	P04000008926	5,431.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEISDON PCN	P04000008926	4,359.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEISDON PCN	P04000008926	22,315.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	SEISDON PCN	P04000008926	5,316.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000008926	31,406.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEISDON PCN	P04000008926	2,696.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SEISDON PCN	P04000008926	7,768.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SEISDON PCN	P04000008926	10,848.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEISDON PCN	P04000008926	2,825.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000008926	12,097.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000008926	12,790.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SEISDON PCN	P04000008926	2,612.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEISDON PCN	P04000008926	5,693.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SEISDON PCN	P04000008926	16,487.90
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P0400008967	9,711.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE WEST PCN	P0400008967	5,533.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P0400008967	6,107.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	15,090.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	5,899.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	10,534.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	5,647.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	24,053.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	9,690.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	5,444.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	11,145.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	8,879.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	9,796.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	4,952.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	2,829.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	7,482.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P0400008992	3,447.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	6,507.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	2,092.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	9,935.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	20,137.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	4,745.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	10,973.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	574.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	7,538.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	5,692.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	8,201.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	7,022.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	16,382.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P0400008995	16,474.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	2,599.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	5,830.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	16,676.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	27,108.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	11,728.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	3,723.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	4,976.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	5,169.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	10,360.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	11,040.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	2,829.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	5,137.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P0400008996	15,907.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	5,830.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	12,164.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	28,120.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	4,809.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	39,615.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	20,310.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	7,018.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	7,406.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	7,348.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	15,093.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	2,723.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	16,134.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	5,316.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK VILLAGES PCN	P0400009007	22,412.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	15,176.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	3,881.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	15,807.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	24,584.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	3,170.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	3,132.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	5,690.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	13,903.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	2,194.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	5,765.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	9,232.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	10,012.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	6,369.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P0400009012	5,337.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	INV000012402	34,391.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Registration Fees	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	SIM81011726	27,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	QUINTON PRACTICE	G04000253194	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000253194	49,348.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000253194	793.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000253194	5,238.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000253194	552.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	119,205.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000253197	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	1,926.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	14,492.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000253197	506.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	104,296.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	5,618.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	9,026.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	4,796.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	12,434.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000253212	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253215	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253215	88,003.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253215	1,458.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253215	9,022.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253215	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253217	-396.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253217	-51.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253217	-525.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253217	-13,942.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253217	-16,151.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000253217	-358.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000253218	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000253218	98,185.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000253218	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000253218	1,570.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000253218	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000253218	890.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G	

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10190	58,387.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10190	266.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10190	173,841.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10190	85.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10190	56,050.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	S10187	12,719.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S10187	25,055.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S10187	8,773.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	S10187	1,577.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	S10187	3,855.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	S10187	958.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S10187	71,137.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S10187	235.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10187	1,016.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10187	1,504.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10187	5,989.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10187	254,594.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10187	17,314.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10187	31,383.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10187	6,598.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10187	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10187	18,999.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S10188	51,734.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	1.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	755.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10188	1.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10188	886.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	21.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	13,757.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	28.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	18,255.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	2.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	1,651.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	4.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	2,896.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10188	1.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10188	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	185.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	117,242.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	155.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	97,988.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	487.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S10188	307,705.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	235.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10188	148,619.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	69870PHBMR2501COR	-55,487.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SAMUEL LATHAM QNC	69870PHBMR2501A	55,487.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014776CN	-25,526.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC014815CN	-29,130.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	ACUTE SERVICES F	NHS MIDLANDS AND LANCASHIRE CSU	7312333551	56,739.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641MAR25NH	27,070.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Cost of Drugs-Dispensing	CENTRAL DRUGS	GOSNALL SURGERY	G0400025398H	31,735.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	GOSNALL SURGERY	G0400025398H	13,013.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	YOKALL HEALTH CENTRE	G0400025404H	43,920.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOKALL HEALTH CENTRE	G0400025404H	17,201.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000254186	43,993.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000254186	21,006.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000254399	33,280.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000254399	16,223.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000254429	41,556.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000254429	10,320.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Cost of Drugs-Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000254492	51,221.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prof Fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000254492	20,207.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000254535	20,488.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000254535	10,051.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000254598	45,849.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000254598	15,054.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000254617	17,315.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000254617	10,069.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	DR A AHMED AND PARTNER	G04000254776	92,424.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A AHMED AND PARTNER	G04000254776	25,943.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	CLAUVERLEY MEDICAL PRACTICE	G04000255052	33,915.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAUVERLEY MEDICAL PRACTICE	G04000255052	15,673.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Cost of Drugs-Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000255280	63,686.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000255280	19,339.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WELL STREET MEDICAL CENTRE (M83108)	G04000255362	23,832.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000255362	8,233.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000255439	30,504.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000255439	15,303.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000255470	26,735.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000255470	14,548.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Other Public Sector	LD AND AUTISM	ACCESS UK LTD	S10223	229,544.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	S10223	1,635,931.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	S10223	742,176.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S10223	56,047.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10223	316,615.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10223	96,424.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10223	1,749,259.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10223	17,615.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10223	1,920.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10223	1,949.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S10223	1,368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Social Care-ASC Prior Year Payments	LD AND AUTISM	ACCESS UK LTD	S10223	9,083.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	S10223	121,547.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Services From Local Authorities	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000144761	196,956.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	IT(Owned)-Cost-Adns-IT	BALANCE SHEET	GRAPHNET HEALTH LTD	INVS4601	210,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	GRAPHNET HEALTH LTD	INVS4593	764,273.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	GRAPHNET HEALTH LTD	INVS4592	23,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	GRAPHNET HEALTH LTD	INVS4592	4,740.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Charges from CSU	PRESCRIBING	NHS MIDLANDS AND LANCASHIRE CSU	7312333468	25,198.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	0000024744	101,895.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Miscellaneous Expenditure (L9)	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000144763	418,458.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000144760	5,912,158.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000144762	647,494.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	14756	126,364.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S10247	11.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S10247	7,905.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S10247	158,721.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10247	-10.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10247	-7,218.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10247	-7.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S10247	-4,908.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	S10247	-6.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	S10247	-4,309.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	S10247	15.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	S10247	10,484.81
Department of Health							

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	2.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	1,438.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	11.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	7,527.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130245	1.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130245	1,019.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	23.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	14,841.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	44.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	28,089.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	4.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	2,907.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	2.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	1,664.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130245	1.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130245	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	154.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	98,836.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	144.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	91,872.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	298.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130245	190,588.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	228.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130245	145,824.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	ELYSIUM HEALTHCARE LTD	34026337	-164,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Serv Recd-F Trsts	DELEGATED PHARMACY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0113879	152,673.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000922	181,466.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000922	10,722.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	14561	126,364.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	INV409	41,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV4220	152,620.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00054730	107,690.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00054730	21,538.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0003320	236,949.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Dressings	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	0002480045MANCR	-68,221.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	DELEGATED GP	GP FIRST LTD	GPFWPEBANDMARCH2025	179,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV22300	55,034.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV22300	2,911.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV22300	11,589.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	CLINICAL LEADS	OPTUM HEALTH SOLUTIONS (UK) LTD	0001725016	79,583.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	ALZHEIMER'S SOCIETY	64001894	30,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395461037131	63,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395461037131	12,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	D340009164	139,345.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325SCAN	26,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325SCMHDLA	148,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325SC0365	92,340.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Network Costs	PRIMARY CARE TRANSFORMATION	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325SCWIFI	167,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Other Gen Supplies & Srv	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325SCGREEN	50,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE TRANSFORMATION	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	CNCRRE0325SCDEPCS	784,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	GP INVESTMENT	TEAN SURGERY (M83121)	S106	47,904.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NURTURE FERTILITY LTD	PS0001590	63,809.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NURTURE FERTILITY LTD	PS0001639	50,552.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NURTURE FERTILITY LTD	PS0001664	72,635.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV22083	33,020.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV22083	6,604.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	GP FIRST LTD	GPFS1WH1	30,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	INTERMEDICAL (UK) LTD	158942	77,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	INTERMEDICAL (UK) LTD	158942	15,592.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	INTERMEDICAL (UK) LTD	158942	19.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE SERVICES D	ERS MEDICAL	INV000038500	129,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	20007617	-221,909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S130304	26,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130304	9,071.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000132869	270,819.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector	OXYGEN	NHS BLACK COUNTRY ICB	7432001739	34,901.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	S130302	135,320.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S130302	293,190.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	S130302	10,730.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	S130302	1,588.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	S130302	5,416.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S130302	58,062.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130302	67,888.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	4,138.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130302	1,160.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	6,465.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S130302	95,552.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	294,690.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	4,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	116,118.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	3,842.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S130302	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S130302	17,992.18