

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2184931	35,477.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021663	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	429053	15,258.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	429053	7,789.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS060323	36,470.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS130323	32,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSFEB23A	117,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS200323	30,235.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021946	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0423	1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232401	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011811	36,839.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011811	3,780.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011811	1,238.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS270323	30,165.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS08695	25,672.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009649	24,455.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSMAR23A	105,795.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSMAR23A	20,005.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22980059	25,098.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22980059	1,532.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200663	29,808.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200664	40,638.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	MERCIAN GP NETWORK	0261	46,132.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	MERCIAN GP NETWORK	0261	109,845.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI23583	85,015.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23583	1,270,165.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23583	1,204,363.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23583	16,593.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI23583	18,921.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23626	6,632.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23626	946.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	4,654.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	23,277.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	330,773.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	334,510.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23626	53,492.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23626	11,218.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23626	430,565.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	32,732.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	1,250,557.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	75,700.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	221,470.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23626	124,289.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23622	17,922.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23622	80,316.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23622	689.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23622	53,254.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	2,079.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23622	8,923.89

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	240,717.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23622	101,788.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23622	310.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23622	122.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23622	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	16,944.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23622	21,401.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	91,986.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	11,256.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	2,425.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23622	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	4,938.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23622	43,556.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23622	17,071.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23625	61,262.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23624	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23624	108.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	1,146.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	5,736.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	151,269.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23624	33,249.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	58,074.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23624	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	10,997.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23624	4,521.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	8,764.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	452.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23624	62,268.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	76,491.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23624	170,850.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23624	116,735.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	20,956.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	9,885.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	1,322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	2,091.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS23045EIS	6,335.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS064	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS064	14,778.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CNCS064	6,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000022205	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000022205	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF232402	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232402	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007330	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007337	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	MERCIAN GP NETWORK	0262	25,050.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	320	28,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23684	37,204.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007341	176,056.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007342	176,056.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS240423	35,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0000166	71,532.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0000169	135,450.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	047MAY23GSUM	60,562.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641APR23NH	25,937.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5012246	34,798.57

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5012246	6,959.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSIO51047	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSIO51047	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	040764PHBMAY25	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	054546PHBMAY27	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	039900PHBMAY48	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	041592PHBMAY51	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	047438PHBMAY58	46,935.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	042476PHBMAY73	54,875.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	044454PHBMAY79	28,272.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	045277PHBMAY87	35,174.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	046002PHBMAY97	25,678.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5645	362,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	1000104162	42,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	1000104162	1,475.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS09952	29,572.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS09952	5,914.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	491.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	1,445.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137026	8,124.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137027	-76,631.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137027	-85.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000137027	-364.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	5,322.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	34,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	522.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	53.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137028	3,623.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137029	-32,532.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137029	-156.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137029	-22.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137029	-3,431.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERS-PMS	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000137029	-3,654.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000137030	21,186.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000137030	94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000137030	1,319.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000137030	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000137030	6,505.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000137032	-95,227.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	GNOSALL SURGERY	G04000137032	-289.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	GNOSALL SURGERY	G04000137032	-41.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	GNOSALL SURGERY	G04000137032	-4,758.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERS-PMS	DELEGATED GP	GNOSALL SURGERY	G04000137032	-5,068.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	1,523.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Dispensing Qual Scheme	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	2,933.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	1,913.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	22,156.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	1,223.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	83.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137047	11,037.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-103,581.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-60.09

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-415.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-776.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-9,539.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-10,376.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000137048	-675.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000137063	54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000137063	581.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000137063	8,193.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000137064	-50,917.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	MIDDLEPORT PRACTICE	G04000137064	-32.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	MIDDLEPORT PRACTICE	G04000137064	-138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	2,436.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	20,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Dispensing Quality Sch	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	5,479.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	358.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	8,776.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	2,334.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	25,452.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137070	25,665.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137071	-20,570.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137071	-73.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137071	-10.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137071	-3,244.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000137071	-3,584.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000137082	7,745.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000137082	64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	LYME VALLEY PRACTICE	G04000137082	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000137082	1,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000137082	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000137082	6,187.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	41,581.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	94,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	10,885.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Dispensing Quality Sch	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	13,227.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000137091	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	2,040.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	15,593.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	139.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000137091	12,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000137093	-94,448.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	BALANCE STREET PRACTICE	G04000137093	-491.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	BALANCE STREET PRACTICE	G04000137093	-70.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BALANCE STREET PRACTICE	G04000137093	-6,980.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	BALANCE STREET PRACTICE	G04000137093	-7,524.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	85,223.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	1,741.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137115	8,901.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137116	-83,817.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137116	-48.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137116	-336.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137116	-4,515.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000137116	-5,021.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137134	34,171.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137134	611.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137134	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137134	458.40

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137134	3,197.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137135	-37,369.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137135	-24.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000137135	-170.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137164	7,601.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137164	29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137164	593.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137164	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137164	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137164	2,922.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137165	-29,388.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137165	-139.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000137165	-20.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137191	28,684.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137191	156,929.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137191	2,083.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137191	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137191	11,883.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-219,871.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-486.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-70.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-21,220.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-7,008.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-7,584.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000137193	-23,799.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000137221	25,482.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000137221	69,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Dispensing Quality Sch	DELEGATED GP	THE CROWN SURGERY	G04000137221	13,088.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000137221	1,447.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	THE CROWN SURGERY	G04000137221	5,570.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000137221	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000137221	122.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000137221	7,024.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000137222	-68,664.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	THE CROWN SURGERY	G04000137222	-296.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	THE CROWN SURGERY	G04000137222	-42.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	THE CROWN SURGERY	G04000137222	-4,683.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	THE CROWN SURGERY	G04000137222	-5,044.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137232	26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137232	43.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HICKMAN & PARTNERS	G04000137232	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137232	417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137232	5,134.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137232	2,273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137233	-25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137233	-13.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137233	-96.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137233	-388.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension EEs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137233	-1,853.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-APMS GP Pension ERs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000137233	-2,109.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137242	10,853.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137242	32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137242	671.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137242	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137242	3,769.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137243	-32,781.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137243	-165.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137243	-666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137243	-23.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137243	-1,462.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000137243	-1,557.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137267	-98,916.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137267	-493.64

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137267	-71.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137267	-7,318.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137267	-7,379.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	525020	594,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	525020	118,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1519	634,927.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Drugs	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1518	53,286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4509	376,221.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4507	376,221.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	NHS 111	VOCARE LTD	4512	23,752.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	NHS 111	VOCARE LTD	4512	4,750.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4508	387,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4510	387,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5666	89,703.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	NHS 111	VOCARE LTD	4513	24,464.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	NHS 111	VOCARE LTD	4513	4,892.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	5,225.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	9,122.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	5,260.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SE	2,444.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	77,737.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	7,844.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	89,993.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	6,271.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	8,320.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	253.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	13,322.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	4,696.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	3,636.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	317	11,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23685	8,047.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	4,647.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	23,235.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	299,562.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	492,040.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23685	58,314.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23685	10,075.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23685	374,653.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23685	4,901.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	50,235.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	1,092,677.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	155,256.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	172,863.64



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23685	120,615.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23681	29,770.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23681	73,540.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23681	30,822.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23681	39,528.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	5,139.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23681	848.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	26,542.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23681	14,305.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23681	62.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23681	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	8,213.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23681	4,161.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23681	16,991.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	136,475.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	7,052.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	5,829.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23681	5,752.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23681	14,505.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23683	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	1,194.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	5,984.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	115,848.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	61,502.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23683	14,938.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	32,234.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23683	12,772.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	15,092.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23683	66,016.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	65,688.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23683	160,286.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23683	135,478.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1232	50,050.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007293	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007320	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007051	77,804.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS010523	34,480.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4516	597,006.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4516	119,401.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4515	597,006.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4515	119,401.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000137084	-64,483.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	LYME VALLEY PRACTICE	G04000137084	-282.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	LYME VALLEY PRACTICE	G04000137084	-187.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G04000137084	-133.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G04000137084	-282.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	LYME VALLEY PRACTICE	G04000137084	-395.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	23,704.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	1,971.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	15,344.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	12,026.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	13,531.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000137266	15,718.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	SHROPSHIRE PARENT AND CARER COUNCIL	PACC20222	-25,833.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	0120232Z8B	2,453.99

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	012023Z2BB	9,343.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	012023Z2BB	42,843.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130523	13,509,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30523	228,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0523	61,678.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRX0523	201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10523	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0523	524,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0523	115,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB0523	338,014.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0523	176,004.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200523	4,602,909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB0523	67,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRKB0523	1,353,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRKB0523	105,053.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10523	193,603.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40523	9,339,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0523	1,151,901.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRW0523	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0523	4,338,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0523	51,271.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0523D	474,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW0523D	84,907.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200523D	44,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130523D	259,057.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0523D	890,898.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40523D	63,633.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23767	5,400.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	14,170.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	258,605.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	188,789.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23767	50,784.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23767	9,587.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23767	365,383.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	8,194.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23767	1,636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	30,636.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	664,362.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	96,314.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	163,220.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23767	45,853.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23766	120,028.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	4,605.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	103,392.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23765	32,640.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	11,557.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23765	1,043.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	204.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23765	2,228.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	1,544.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23765	48,769.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	45,351.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23765	168,588.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23765	114,732.87



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23763	17,319.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23763	26,171.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23763	8,745.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23763	74,164.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	10,334.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23763	8,815.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	42,819.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23763	94.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23763	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	3,487.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23763	7,338.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23763	16,991.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	114,719.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	7,782.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	3,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	4,938.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23763	3,891.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23763	7,961.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	3,870.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES IUCD Mmrhgla-Fitting	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	255.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Monitoring Toxic Drugs	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	29,280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Multiple Sclerosis	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	580.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	440.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Urethral Stricture	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	367.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	UO MAR 2023	193.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	6,752.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	3,296.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	9,478.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	6,518.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	2,673.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	2,978.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	2,714.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	4,276.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	45	6,235.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	CAIA LTD	INV0873	161,900.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9029	66,870.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH STAFFORDSHIRE GP FEDERATION	INV2986	54,112.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105268	102,648.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105268	20,529.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007371CN	-155,211.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007370CN	-155,211.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003231	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003231	20,610.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003231	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003231	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003231	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003236	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003236	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003236	2,197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003236	4,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003236	8,883.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003237	2,134.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003237	23,973.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003237	2,163.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003237	4,391.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003237	8,747.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003243	2,445.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003243	22,635.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003243	2,043.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003243	5,031.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003243	8,259.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000003254	2,596.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000003254	26,568.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003254	2,398.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003254	5,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000003254	9,694.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003260	3,023.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003260	31,906.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003260	2,879.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003260	6,222.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003260	11,641.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003266	2,506.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003266	25,456.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003266	2,297.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003266	5,158.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003266	9,288.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000003293	2,346.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000003293	24,796.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000003293	2,238.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000003293	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000003293	9,047.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000003307	2,275.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000003307	24,113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000003307	2,176.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000003307	4,681.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000003307	8,798.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003310	2,469.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003310	26,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003310	2,369.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003310	5,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003310	9,578.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003315	2,607.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003315	26,072.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003315	2,353.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003315	5,365.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003315	9,513.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000003330	1,852.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000003330	18,978.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000003330	1,713.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000003330	3,812.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000003330	6,924.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000003357	2,976.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000003357	29,561.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000003357	2,668.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000003357	6,123.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000003357	10,786.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003360	9,116.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003360	93,704.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003360	8,457.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003360	18,759.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003360	34,190.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000003380	2,659.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000003380	26,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000003380	2,365.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000003380	5,471.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000003380	9,561.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003394	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003394	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003394	1,997.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003394	4,147.62

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKES WEST PCN	P04000003394	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000003417	5,581.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000003417	55,015.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000003417	4,965.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000003417	11,484.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000003417	20,073.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003418	2,156.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003418	22,651.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003418	2,044.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003418	4,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003418	8,264.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000003421	1,831.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000003421	18,888.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003421	1,704.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003421	3,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000003421	6,891.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000003422	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000003422	25,230.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003422	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003422	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000003422	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKES CENTRAL PCN	P04000003425	2,960.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKES CENTRAL PCN	P04000003425	33,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKES CENTRAL PCN	P04000003425	3,046.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKES CENTRAL PCN	P04000003425	6,091.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKES CENTRAL PCN	P04000003425	12,314.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000003428	2,332.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000003428	25,780.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003428	2,326.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003428	4,799.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000003428	9,406.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003433	3,698.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003433	37,260.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003433	3,363.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003433	7,609.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003433	13,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003438	2,273.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003438	23,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003438	2,107.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003438	4,678.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003438	8,517.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003442	2,979.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003442	33,414.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003442	3,016.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003442	6,130.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003442	12,192.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312327215	27,825.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSIO01222	54,654.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	419	44,766.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065003	14,763.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065003	755.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065003	1.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065003	12,057.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065003	12.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065220	19,618.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065220	822.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065220	1.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065220	9,508.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065220	9.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065222	23,832.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065222	1,082.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065222	2.85

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065222	22,161.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065222	21.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065228	30,819.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065228	1,203.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065228	3.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065228	24,651.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065228	24.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065240	1,192.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065240	19,111.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065240	1,179.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065240	2.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065240	13,348.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065240	12.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065246	13,758.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065246	525.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065246	1.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065246	12,936.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065246	12.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065272	19,960.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065272	484.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065272	1.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065272	20,591.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065272	17.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	QUINTON PRACTICE	G04000138457	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	QUINTON PRACTICE	G04000138457	2,438.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000138457	43,325.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000138457	771.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	QUINTON PRACTICE	G04000138457	1,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	QUINTON PRACTICE	G04000138457	1,969.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	QUINTON PRACTICE	G04000138457	330.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000138457	4,190.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	93,312.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000138460	212.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	1,701.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	209.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	10,521.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	1,142.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000138460	1,072.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	80,082.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	1,429.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	6,261.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	45,952.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	19,835.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	138.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000138463	7,758.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	YOXALL PRACTICE	G04000138466	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	YOXALL PRACTICE	G04000138466	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	YOXALL PRACTICE	G04000138466	10,002.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000138466	47,202.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000138466	846.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000138466	3,216.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000138466	4,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	61,024.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	1,082.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	101.09

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000138469	6,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	435.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	62,129.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	1,081.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	4,897.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	57,311.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000138473	5,977.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	3,265.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	133,250.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000138477	477.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	2,365.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	9,542.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	226.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	13,850.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138477	0.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-547.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000138479	-168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-2,666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-79.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-4,221.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-11,991.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-12,785.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000138479	-4,256.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HOLMCROFT SURGERY	G04000138480	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000138480	89,113.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000138480	1,634.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000138480	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	6,088.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	100,021.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	1,765.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	35,306.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	939.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000138486	7,835.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000138489	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BRERETON SURGERY	G04000138489	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000138489	46,780.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000138489	780.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000138489	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000138489	171.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000138489	4,225.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	32,601.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	561.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	452.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000138496	2,989.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	94,161.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GOLIK & PTRS	G04000138499	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	1,697.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	6,445.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	33,470.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	157.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000138499	9,813.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	RISING BROOK SURGERY	G04000138503	280.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000138503	72,156.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000138503	1,306.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000138503	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000138503	7,248.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	95,748.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	1,763.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	6,907.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	583.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	129.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000138506	10,692.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000138509	33,164.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000138509	599.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000138509	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000138509	2,867.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR S AL-HAKIM	G04000138511	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S AL-HAKIM	G04000138511	2,438.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000138511	33,133.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000138511	605.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000138511	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000138511	3,829.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000138514	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000138514	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000138514	55,172.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000138514	997.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000138514	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000138514	6,030.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	30,694.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR W NILAR & PARTNER	G04000138517	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	540.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	2,596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000138517	2,941.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000138520	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000138520	2,525.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	NORTHGATE SURGERY	G04000138520	5,944.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000138520	53,091.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000138520	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000138520	919.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000138520	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000138520	5,078.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOSS STREET SURGERY	G04000138527	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000138527	42,765.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000138527	746.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000138527	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000138527	4,781.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000138530	67,022.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000138530	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000138530	1,187.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000138530	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	MADELEY PRACTICE	G04000138530	11,448.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MADELEY PRACTICE	G04000138530	905.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000138530	7,002.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000138535	-422.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000138535	-98.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000138535	-5,839.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000138535	-5,135.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000138535	-5,620.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000138535	-8,027.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	3,787.98

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	68,905.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	303.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	1,265.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	8,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	5,497.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	1,050.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	261.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000138538	8,145.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000138541	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000138541	93,780.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000138541	1,757.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000138541	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000138541	9,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000138546	132,885.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JK EAMES & PARTNERS	G04000138546	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000138546	2,342.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR JK EAMES & PARTNERS	G04000138546	6,514.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000138546	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000138546	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000138546	14,132.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR FYUNAS	G04000138549	226.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000138549	115,382.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000138549	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000138549	1,737.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000138549	3,750.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000138549	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000138549	508.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000138549	102.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000138549	10,011.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	1,872.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	250,571.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000138555	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	4,357.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	17,809.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	1,144.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	226.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138555	25,178.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138557	-1,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138557	-151.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138557	-576.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138557	-20,393.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000138557	-22,825.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000138558	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000138558	60,247.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000138558	1,085.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000138558	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000138558	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000138558	6,231.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000138561	49,195.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000138561	890.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000138561	300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000138561	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000138561	188.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000138561	5,190.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000138567	27,787.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000138567	474.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR G REES & PARTNER	G04000138567	739.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000138567	3,093.38



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000138570	90,008.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000138570	1,582.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000138570	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000138570	8,514.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	PRIMA CARE SURGERIES	G04000138571	-373.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	PRIMA CARE SURGERIES	G04000138571	-87.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	PRIMA CARE SURGERIES	G04000138571	-11,915.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	PRIMA CARE SURGERIES	G04000138571	-6,052.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	PRIMA CARE SURGERIES	G04000138571	-6,447.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	PRIMA CARE SURGERIES	G04000138571	-12,015.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	102,005.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	1,767.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	7,892.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	9,795.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	3,338.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138575	4,447.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138577	-448.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138577	-64.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138577	-7,632.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138577	-7,161.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138577	-7,771.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000138577	-8,786.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000138578	28,206.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000138578	522.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000138578	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000138578	3,599.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000138582	112,431.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000138582	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000138582	2,002.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000138582	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000138582	12,974.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000138582	11,608.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	110,329.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000138585	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	7,298.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	132.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000138585	11,770.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	2,623.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	56,228.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	1,018.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	457.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	51.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000138588	5,188.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000138592	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Q SIDDIQI & PTR	G04000138592	827.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000138592	26,799.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000138592	476.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Q SIDDIQI & PTR	G04000138592	18,801.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000138592	3,017.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	COBRIDGE SURGERY	G04000138599	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000138599	54,421.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000138599	918.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000138599	13,666.46

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000138599	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000138599	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000138599	3,462.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000138603	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000138603	2,667.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000138603	83,892.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000138603	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000138603	1,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000138603	4,510.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000138603	6,856.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	6,052.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	125,395.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	2,288.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	8,054.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	6,190.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	6,811.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000138608	11,950.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	2,917.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	57,226.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	1,024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	69.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000138611	7,106.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000138614	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000138614	30,892.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000138614	523.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000138614	2,880.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SELLENS & PARTNERS	G04000138617	2,240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000138617	91,983.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR SELLENS & PARTNERS	G04000138617	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000138617	1,633.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000138617	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000138617	8,544.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000138620	81,770.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000138620	1,486.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000138620	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000138620	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000138620	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000138620	203.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000138620	7,773.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	4,760.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	170,972.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000138623	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	2,873.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	11,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	33,061.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	239.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000138623	18,449.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A G BENNETT & PTRS	G04000138629	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000138629	69,385.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR A G BENNETT & PTRS	G04000138629	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000138629	1,250.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR A G BENNETT & PTRS	G04000138629	5,083.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000138629	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000138629	8,000.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	6,400.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	156,401.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	2,745.79

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	12,586.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	7,991.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	354.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	15,933.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	527.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WEeping CROSS SURGERY	G04000138632	312.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000138635	66,365.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000138635	1,169.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000138635	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000138635	446.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000138635	91.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000138635	6,612.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000138638	87.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000138638	7,577.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000138638	27,856.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000138638	499.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000138638	2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000138638	2,490.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BN KULKARNI	G04000138641	2,960.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR BN KULKARNI	G04000138641	905.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000138641	43,415.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000138641	755.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000138641	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000138641	79.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000138641	4,422.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000138644	56,108.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000138644	979.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000138644	6,412.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000138644	983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000138644	306.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000138644	5,499.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	435.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	49,268.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000138647	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	861.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	5,370.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	4,529.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	1,086.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000138647	817.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	108,875.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LANGTON MEDICAL GROUP	G04000138650	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	2,062.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	8,151.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	47,911.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	240.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	12,122.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000138650	367.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	740.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	8,119.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	76,202.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	1,352.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	440.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	179.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	7,677.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	16,105.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DOVE RIVER PRACTICE	G04000138653	16,240.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR G R W THOMAS	G04000138656	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G R W THOMAS	G04000138656	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000138656	32,829.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000138656	563.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000138656	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR G R W THOMAS	G04000138656	58.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000138656	3,384.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHYMYINT & PARTNER	G04000138664	44,445.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYINT & PARTNER	G04000138664	805.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYINT & PARTNER	G04000138664	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHYMYINT & PARTNER	G04000138664	4,997.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR H P BORSE	G04000138666	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000138666	42,364.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000138666	752.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H P BORSE	G04000138666	4,235.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000138669	59,399.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000138669	1,057.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000138669	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000138669	7,385.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000138669	88.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000138669	6,262.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR D O YATES & PTRS	G04000138672	4,447.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000138672	65,940.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000138672	1,168.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000138672	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR D O YATES & PTRS	G04000138672	446.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000138672	7,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	38,286.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	663.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	2,837.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000138675	7,594.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	914.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	2,541.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	42,458.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	731.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	3,092.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	76.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000138678	4,422.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000138681	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000138681	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000138681	83,360.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000138681	1,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000138681	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000138681	7,527.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	103,318.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TUNSTALL PRIMARY CARE	G04000138685	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	1,796.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	3,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	1,499.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	376.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000138685	9,180.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000138688	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DALE MEDICAL PRACTICE	G04000138688	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000138688	51,426.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000138688	932.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000138688	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000138688	5,450.41

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R GRIFFITHS	G04000138691	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000138691	84,148.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000138691	1,501.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR R GRIFFITHS	G04000138691	6,033.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000138691	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R GRIFFITHS	G04000138691	16,716.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R GRIFFITHS	G04000138691	86.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000138691	8,503.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	1,349.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	68,507.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	1,203.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	3,999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	2,885.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	207.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	103.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000138696	7,098.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	914.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	7,866.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	29,554.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	2,466.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	118.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000138699	2,785.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000138702	36,881.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000138702	636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000138702	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000138702	105.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000138702	3,933.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M UNYOLO	G04000138705	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000138705	39,306.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000138705	690.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000138705	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000138705	258.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000138705	119.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000138705	4,172.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	60,442.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	1,062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	8,645.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	609.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000138711	5,459.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K SAMAL & PTR	G04000138714	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K SAMAL & PTR	G04000138714	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000138714	71,749.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000138714	1,194.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000138714	5,065.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K SAMAL & PTR	G04000138714	16,491.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K SAMAL & PTR	G04000138714	1,657.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000138714	16,662.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000138717	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000138717	69,454.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000138717	1,214.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000138717	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000138717	5,502.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000138717	582.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	2,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	86,928.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G04000138720	199.81

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	1,584.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	9,330.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	1,996.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000138720	2,296.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	95,604.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	1,718.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	10,928.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	3,824.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000138723	3,588.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	1,523.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	132,775.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000138726	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	2,286.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	10,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	110.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000138726	10,734.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	4,171.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	17,867.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	330.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	1,581.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	622.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	1,207.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	44.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000138729	58.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138732	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138732	109,609.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138732	2,012.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138732	7,427.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138732	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138732	11,811.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138734	-414.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138734	-97.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138734	-17,321.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000138734	-18,509.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	1,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	52,878.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	907.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	4,929.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	426.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	265.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000138739	5,065.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000138742	827.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	ASHLEY SURGERY	G04000138742	4,788.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000138742	42,474.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000138742	719.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000138742	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000138742	385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000138742	193.58

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000138742	3,656.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000138745	10,074.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000138745	35,574.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000138745	638.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000138745	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000138745	3,724.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	APSLEY SURGERY	G04000138747	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000138747	66,899.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000138747	17,847.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000138747	1,008.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000138747	68.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000138747	6,022.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	64,262.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	1,137.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	5,883.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	939.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000138750	841.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	5,980.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	25,494.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	13,773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	642.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000138753	2,466.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138757	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138757	1,480.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138757	59,419.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138757	1,013.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138757	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138757	5,304.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138759	-237.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138759	-34.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138759	-7,774.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138759	-4,611.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138759	-4,969.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000138759	-8,814.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S SIRCAR	G04000138763	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Violent Patients	DELEGATED GP	DR S SIRCAR	G04000138763	3,526.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000138763	56,510.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000138763	1,007.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000138763	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000138763	5,618.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR K T TATTUM	G04000138766	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000138766	48,555.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K T TATTUM	G04000138766	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K T TATTUM	G04000138766	863.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K T TATTUM	G04000138766	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K T TATTUM	G04000138766	4,342.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J PAGE & PTRS	G04000138769	2,960.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000138769	87,424.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R J PAGE & PTRS	G04000138769	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000138769	1,546.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000138769	9,986.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AELFGAR SURGERY	G04000138772	1,088.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000138772	60,926.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000138772	1,010.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000138772	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000138772	6,543.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	AELFGAR SURGERY	G04000138772	992.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	AELFGAR SURGERY	G04000138772	1,901.48



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	89,774.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	1,593.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	61,505.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	349.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000138775	9,160.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	435.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	73,101.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	1,312.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	5,049.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	296.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000138778	7,095.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000138782	30,413.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000138782	535.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000138782	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000138782	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000138782	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000138782	2,380.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J K B CHANDRA	G04000138784	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000138784	36,449.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000138784	638.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000138784	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000138784	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000138784	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000138784	3,265.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000138787	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000138787	70,304.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY	G04000138787	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000138787	1,182.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000138787	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000138787	6,632.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	844.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	145,921.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	1,909.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	7,493.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000138790	11,205.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000138792	-642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000138792	-150.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000138792	-16,374.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000138792	-17,545.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000138793	41,031.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000138793	733.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000138793	11,488.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000138793	3,905.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000138796	76,941.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000138796	1,380.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000138796	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000138796	18,076.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000138796	205.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000138796	7,546.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MILL BANK SURGERY	G04000138801	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILL BANK SURGERY	G04000138801	1,436.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000138801	84,074.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000138801	1,490.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000138801	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000138801	8,632.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L M HUSSAIN	G04000138804	870.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000138804	28,065.51

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000138804	511.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000138804	6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000138804	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000138804	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000138804	3,100.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000138807	47,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000138807	837.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000138807	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000138807	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H SINGH & PTRS	G04000138807	4,925.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000138807	4,388.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	85,756.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	1,517.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	93.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	9,431.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000138810	560.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138815	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138815	10,283.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138815	75,158.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138815	1,376.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138815	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138815	7,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138817	-272.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138817	-39.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138817	-13,670.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138817	-7,413.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138817	-7,897.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000138817	-15,394.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR E OBYRNE & PTR	G04000138818	316.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR E OBYRNE & PTR	G04000138818	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR E OBYRNE & PTR	G04000138818	87.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000138818	49,780.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000138818	854.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000138818	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000138818	3,142.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HIGHERLAND SURGERY	G04000138824	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000138824	38,754.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000138824	696.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000138824	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000138824	4,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000138827	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000138827	67,322.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000138827	1,191.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	GRAVEL HILL SURGERY	G04000138827	5,326.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000138827	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000138827	7,541.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000138830	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000138830	81,445.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000138830	1,457.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000138830	6,526.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000138830	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000138830	8,252.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR KANNEGANTI & PTR	G04000138833	130.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000138833	41,843.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000138833	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000138833	710.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000138833	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000138833	8,202.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	100,678.55

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	1,820.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	7,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000138837	8,547.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138840	86,228.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000138840	729.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138840	1,558.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138840	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138840	15,593.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138840	524.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138840	9,628.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138842	-340.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138842	-79.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138842	-8,196.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138842	-5,906.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138842	-6,291.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000138842	-8,265.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	3,700.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	104,957.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	9,038.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	819.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000138843	11,761.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105264	93,543.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105264	18,708.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	17,887.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	301.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	1,233.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	6,237.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000138493	1,619.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	1,523.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	50,979.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	3,858.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	2,491.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	291.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000138524	5,656.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAIAWI & ASKER LTD	STAFFS080523	25,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Social Care-ASC Prior Year Payments	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103380	103,513.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Social Care-ASC Prior Year Payments	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103381	115,608.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML214443	26,318.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML212931	34,787.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Social Care-ASC Prior Year Payments	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103384	363,371.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	GP FIRST LTD	BRIDGEWOOD1	27,111.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1154	23,104.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1154	3,064.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1154	24,308.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1154	8,416.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1154	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1154	9,341.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1154	3,433.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1154	6,196.15

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1154	4,731.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	314	2,498.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	314	9,372.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTRS	314	21,006.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTRS	314	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTRS	314	2,870.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTRS	314	3,401.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTRS	314	2,884.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P H SHAH & PTRS	314	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR P H SHAH & PTRS	314	5,270.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	4,837.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	17,258.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	3,553.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	13,696.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	4,907.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	3,245.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	3,846.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	9,565.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	8,888.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	62	3,766.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	9,364.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	9,287.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	2,939.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	3,400.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	253.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV0162V2	14,634.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	59,615.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	982.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	69.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000138483	5,750.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	3,511.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	2,264.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	3,926.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	212,409.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	1,877.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	8,460.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	5,611.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	25,804.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	305.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000138533	10,691.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P H SHAH & PTRS	G04000138564	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000138564	54,663.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000138564	984.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR P H SHAH & PTRS	G04000138564	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000138564	5,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	32,373.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	547.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	3,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	170.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000138572	3,582.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	3,220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	1,219.12

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	128,778.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000138626	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	2,339.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	669.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000138626	10,695.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	77,946.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	1,352.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	879.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	265.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	8,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	3,068.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000138659	3,094.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	2,520.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	2,046.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	81,724.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	1,483.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	6,495.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	10,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	1,249.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	85.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000138662	8,494.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	2,559.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	50,763.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	945.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	3,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	48.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000138694	5,063.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES QOAR in hrs urgentcare	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	15.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	9,927.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	122,603.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	2,167.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	233.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000138736	12,063.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000138760	66,892.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000138760	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000138760	1,223.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000138760	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000138760	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000138760	5,383.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000138799	56,130.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000138799	1,011.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MILLER STREET SURGERY	G04000138799	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000138799	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000138799	364.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000138799	372.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000138799	5,716.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	83,470.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	1,483.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	5,771.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	5,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	5,041.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	11,077.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	132.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000138812	8,884.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000138821	72,132.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000138821	1,296.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000138821	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000138821	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000138821	6,009.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000138821	4,867.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065244	27,693.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065244	1,206.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065244	2.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065244	1,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065244	20,223.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065244	19.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065250	17,420.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065250	756.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065250	2.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065250	3,762.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065250	15,155.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000065250	15.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0423C	-1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0423A	1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0523	1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP00000230	46,565.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP00000231	31,767.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Social Care-ASC Prior Year Payments	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103377	112,488.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Social Care-ASC Prior Year Payments	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103382	133,258.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Social Care-ASC Prior Year Payments	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000103385	163,626.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA059	638,970.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI23723	401.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23830	6,051.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	3,581.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	17,907.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	280,564.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	30,927.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23830	18,548.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23830	8,791.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23830	372,289.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23830	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	21,165.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	1,128,976.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	93,331.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	178,864.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23830	75,735.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23828	1,106.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23826	20,024.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23826	52,236.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23826	-8,161.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23826	9,142.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	7,302.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23826	3,395.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	126,641.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23826	62.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23826	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	51,130.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23826	7,716.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	137,983.02

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	3,902.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	2,425.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23826	20,375.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	8,578.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23826	123,919.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23826	60,122.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	2,581.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	14,854.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	3,846.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	4,483.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0171	3,830.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	8,553.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	2,453.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	4,561.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	2,138.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	7,005.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	15,070.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSMAY23	3,427.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	6,139.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	12,434.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	4,004.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	2,768.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	9,358.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	2,332.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	3,180.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSMAY23	3,427.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	6,606.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	3,013.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	1,354.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	647.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	1,840.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	13,862.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231SS	6,578.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	7,072.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	4,839.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	3,958.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	14,266.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	2,416.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFCNARRS231ST	6,401.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641MAY23NH	25,937.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Programme Support Costs	DELEGATED GP	NORTH STAFFS LOCAL MEDICAL COMMITTEE STAT 1 LEVY		-25,516.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H674748	26,634.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12814	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000139292	36,945.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000139292	16,085.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000139349	39,687.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000139349	20,314.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000139485	39,540.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000139485	23,666.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000139606	19,162.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000139606	9,811.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000139685	41,066.81



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000139685	17,214.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000139713	22,451.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000139713	8,368.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000139779	56,666.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000139779	25,511.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000139822	30,510.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000139822	11,977.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	G04000139880	55,522.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000139880	18,398.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000139898	21,330.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000139898	10,910.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000140049	56,126.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000140049	22,905.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR N PATEL & PARTNERS NEAR CREWE	G04000140163	20,550.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000140163	7,333.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000140308	38,744.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000140308	17,978.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000140515	58,672.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000140515	24,570.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000140590	18,539.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000140590	9,308.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000140663	49,817.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000140663	18,991.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000140697	40,173.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000140697	15,565.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICF2223Q4	-132,838.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23829	59,859.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	19,620.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	15,831.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	923.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	4,953.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	2,394.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0169	5,337.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	11,446.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	8,396.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	8,178.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	509.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	2,944.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	5,057.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	1,784.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	5,868.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	10,127.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0170	2,135.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	7,048.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	8,604.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	5,260.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SE	4,223.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Programme Support Costs	DELEGATED GP	NORTH STAFFS LOCAL MEDICAL COMMITTEE STAT 138		25,516.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	225,808.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	478.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000140832	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	7,758.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	1,050.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	398.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140832	11,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	NHS-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-91,872.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-439.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000140833	-56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-63.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-17,249.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-6,369.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-6,929.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000140833	-17,303.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	9,718.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	9,481.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	2,939.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	1,226.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	3,152.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0172	11,482.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	11,501.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	12,009.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	2,788.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	3,886.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	3,405.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	5,271.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	7,613.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	4,408.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0168	3,251.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	OPTEGRA UK LTD	G1999	29,760.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912721	27,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912720	27,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2189	42,763.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2189	2,491.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUPPORT STAFFORDSHIRE	5599	30,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	C0028675	-55,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23915	393,466.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI23915	69,568.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI23915	292,595.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI23915	598,690.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23915	18,310.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23915	15,032.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23915	81,789.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23915	54,008.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23915	735,971.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23915	16,058.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI23915	1,555.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23915	1,005.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23891	25,259.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23891	97,962.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23891	3,369.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23891	109,778.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	2,913.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	761.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23891	52,240.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23891	596.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23891	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	17,108.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23891	3,645.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23891	21,401.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	92,942.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	9,754.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	2,955.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23891	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	9,877.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23891	46,792.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23891	24,049.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23894	4,410.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23894	126,281.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23895	19,319.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23895	145,311.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	4,531.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	22,653.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	343,887.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	94,621.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23895	9,634.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23895	11,352.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23895	462,617.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23895	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	24,267.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	1,195,132.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	121,728.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	218,308.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23895	147,280.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23893	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	1,364.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	6,832.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	137,995.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	8,026.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	26,428.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23893	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	8,764.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	6,270.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23893	67,191.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	97,894.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23893	209,586.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23893	208,844.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNC5072	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNC5072	14,778.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CNC5072	6,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	SPIRIT HEALTHCARE LTD	SIN2305045CS00280	92,129.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	SPIRIT HEALTHCARE LTD	SIN2305045CS00280	18,425.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4640	48,506.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007483	35,432.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Prior Year	COMMUNITY SERVICES B	CONCEPT HEALTH TECHNOLOGIES LTD	NHS2006015	44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4647	49,608.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007425	88,289.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900084	25,894.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900084	1,614.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200667	50,333.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200667	2,931.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850712	24,767.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850712	1,333.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280320	27,064.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280320	1,603.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220328	37,780.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220328	2,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200666	24,105.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200666	1,379.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4663	387,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4664	599,288.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4664	119,857.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4667	27,984.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4657	376,221.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	74,453.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	32,973.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	135,799.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	24,561.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	4,812.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	115,241.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327283	119,389.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	74,453.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	32,973.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	135,799.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	24,561.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	4,812.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	115,241.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327284	119,389.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	5,416.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	7,253.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	3,296.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	9,675.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	6,045.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	2,169.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	2,863.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	2,714.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	8,347.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	927.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	47	12,162.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	15,483.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	9,885.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	4,556.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	8,062.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	2,181.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	2,091.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS231SEIS	12,355.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0263	47,682.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	MERCIAN GP NETWORK	0263	26,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCIAN GP NETWORK	0263	39,054.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0263	10,593.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCIAN GP NETWORK	0263	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0263	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0263	2,321.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0263	8,057.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCIAN GP NETWORK	0263	9,577.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	2,026.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	10,814.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	14,447.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	11,049.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	4,049.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	4,573.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	022023YYFE	3,731.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	4,747.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	11,936.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	1,140.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	13,696.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	6,424.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	3,245.78

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	3,762.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	9,404.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	8,758.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	65	4,380.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	PCSECORR	105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	PCSECORR	26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	PCSECORR	32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	PCSECORR	64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	PCSECORR	85,223.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	PCSECORR	78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	PCSECORR	94,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR M AGRAWAL AND PARTNERS	PCSECORR	29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	PCSECORR	98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	PCSECORR	54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	PCSECORR	220,220.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	PCSECORR	94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	PCSECORR	34,171.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SCR602	-243,856.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SCR596	-93,923.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	VAST SERVICES 1920	53697	42,624.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Soc Care-Other Soc Care	CARERS	CITY OF STOKE ON TRENT	237331660892888	2,917,334.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Soc Care-Other Intermediate Care	CARERS	CITY OF STOKE ON TRENT	229395460905306	1,328,880.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623C	15,129,086.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623MH	8,454,328.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623S	165,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623CO	96,045.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623BC	309,833.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623CH	269,922.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623D2	1,088,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623MH	7,020,993.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623CO	25,803.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623TC	2,375,417.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623P8	1,352,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623TN	-119,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623	47,084,994.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623CO	182,055.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623PC	103,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623ER	14,900,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623UE	1,484,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623FA	3,140,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623MA	-1,818,346.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623CA	364,110.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0623PD	206,968.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623MA	-7,515,348.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623CA	51,606.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623TA	4,750,834.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0623PA	2,705,166.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY062TB	-239,334.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623CP	192,090.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623BD	619,666.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623CA	-4,450,160.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623MA	724,988.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623CI	539,844.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623DA	2,177,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623MS	-1,606,996.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623PA	311,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623AC	50,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623DF	204,404.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623PC	422,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623LC	488,826.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623TO	119,391.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623HF	1,919,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623DB	1,659,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0623DP	2,600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG177574APR23	17,298.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG177574APR23	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG177574APR23	1,311.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG177574APR23	2,162.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG177574APR23	1,046.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG177574APR23	4,177.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS150523	35,020.00