

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 | COMMUNITY SERVICES B | OMNES HEALTHCARE LTD | STAFFSFEB23A | 117,845.00 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | Baseline | 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 | ACUTE SERVICES A | ROWLEY HALL HOSPITAL | ROWLEYSTST0423 | 1,238,827.82 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | 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 | COMMUNITY SERVICES B | OMNES HEALTHCARE LTD | STAFFSMAR23A | 105,795.00 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | 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 |

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| 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | GPFFCNARRS2304SEIS | 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 | SP10000166 | 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 | SP10000169 | 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 |

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| 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 |

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| 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 | 498.40 |

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| 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 |

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| 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 8 | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | GPPPCNARRS23045E | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 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 | S123685 | 172,863.64 |

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| 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 | JIAIWI & 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 | 012023Z28B | 2,453.99 |

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| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | C&M- PCN DES CARE COORDINATOR | DELEGATED GP | DR HARBIDGE & PARTNERS | O12023Z2BB | 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 | O12023Z2BB | 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 | QNCRXK0523 | 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 | QNCRBK0523 | 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 | QNCRBK0523 | 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 |

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| 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 Mrrrhgia-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-PCN 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 |

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| 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 |

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| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH STOKE 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 STOKE 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 STOKE 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 STOKE 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 STOKE 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 STOKE 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 | PSI001222 | 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 |

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| 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 Dsbity 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 Dsbity 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 Dsbity 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 Dsbity 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 Dsbity 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 |

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| 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly Hlth Chk | DELEGATED GP | RISING BROOK SURGERY | G04000138503 | 280.00 |

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| 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 Dsbilty 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 Dsbilty 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 Dsbilty 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 Dsbilty 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 Dsbilty 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 |

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| 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 |

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| 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | C&M-GMS DES Learn Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 Dsbly 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 |

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| 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 KANNAGANTI & PTR | G04000138833 | 130.62 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | C&M-GMS Global Sum | DELEGATED GP | DR KANNAGANTI & 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 KANNAGANTI & 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 KANNAGANTI & 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 KANNAGANTI & 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 KANNAGANTI & 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 |

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| 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 | NH-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 | JAJAWI & 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-NC D 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-NC D Paramedic Advanced Practitioner | DELEGATED GP | LOOMER ROAD SURGERY | 1154 | 6,196.15 |

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| 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 |

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| 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 Dsbly 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 Dsbly 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 |

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| 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 | NHS Staffs & Stoke-On-Trent ICB | 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 | SPH0000230 | 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 | SPH0000231 | 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 |

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| 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 | GNOALL 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 | GNOALL 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 |

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| 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-PCN 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-PCN 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-PCN 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-PCN 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 2,593.88 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | C&M-PCN Pharmacy Technician | DELEGATED GP | GP FIRST LTD | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 | GPFFCNARRS231SE | 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 |

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| 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 | C&M-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 | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123915 | 598,690.52 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | Cont Care- Children | CHILDRENS CONTINUING CARE | ACCESS UK LTD | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123915 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 3,369.60 |
| Department of Health | NHS Staffs & Stoke-On-Trent ICB | 31/05/2023 | Cont Care- Children | CHILDRENS CONTINUING CARE | ACCESS UK LTD | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 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 | S123891 | 2,955.20 |

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| 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 | CNCS072 | 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 | CNCS072 | 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 | CNCS072 | 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 | SIN230504SCS00280 | 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 | SIN230504SCS00280 | 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 |

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| 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 | 022023YFFE | 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 | 022023YFFE | 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 | 022023YFFE | 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 | 022023YFFE | 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 | 022023YFFE | 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 | 022023YFFE | 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 | 022023YFFE | 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 | 022023YFFE | 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 |

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| 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 | BURNWOOD 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 | QNCRRE0623C | 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 | QNCRRE0623MH | 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 | QNCRRE0623S | 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 | QNCRRE0623CO | 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 | QNCRRE0623BC | 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 | QNCRRE0623CH | 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 | QNCRRE0623D2 | 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 HOSPITALSĀ | 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 | QNCRJE0623 | 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 | QNCRJE0623CO | 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 | QNCRJE0623PC | 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 | QNCRJE0623ER | 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 | QNCRJE0623UE | 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 | QNCRJE0623FA | 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 | QNCRJE0623MA | -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 | QNCRJE0623CA | 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 | QNCRJE0623PD | 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 HOSPITALSĀ | 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 | QNCRLY0623TB | -239,334.00 |

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| 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 |