

Transparency Report - Over £25k - November 2022

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3164	27,136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3163	27,136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312323488	81,561.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3181	28,408.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV38296	39,782.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV38103	39,782.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS05511	33,785.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV38940	39,782.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3612	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS05943	29,473.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV16371	18,976.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV16371	3,990.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV16371	2,597.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	INV16371	32,450.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2128	59,476.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2128	3,417.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2124	40,795.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2124	2,438.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2126	41,162.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2126	2,378.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3792	630,365.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3792	126,073.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105238	93,543.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105238	18,708.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Programme Support Costs	STRATEGY & DEVELOPMENT	DELOITTE LLP	8002934602	42,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060263201	33,515.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060263198	39,031.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060263650	-31,486.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060263644	-31,174.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060263193	27,211.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001246	29,152.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001246	3,230.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001286	37,136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001286	3,787.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001203	40,783.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001203	4,516.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001202	40,798.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001202	4,519.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001235	40,792.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	PROMETHEUS COMPLEX CARE LTD	0000001235	4,518.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	53,887.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	1,999.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	5,779.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	72,258.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	289	1,113.08

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DE5 Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	289	4,383.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	PARTNERSHIP LTD		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22026	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22082	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22082	101,080.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI22082	3,780.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	865.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	4,331.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	156,014.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	-4,618.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22081	572.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22081	25,575.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	15,685.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	9,636.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22081	1,008.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22081	47,944.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	42,333.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22081	155,367.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22081	88,346.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22079	25,208.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22079	79,417.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22079	19,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22079	12,238.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22079	627.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22079	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22079	5,624.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22079	3,795.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22079	37,592.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22079	1,313.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22079	3,087.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22079	1,442.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22079	7,314.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22079	8,377.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22079	35,255.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22079	14,744.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22083	7,468.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	2,649.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	13,249.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	305,730.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	11,296.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI22083	7,194.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22083	9,374.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22083	383,467.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22083	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	24,177.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	737,972.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	80,002.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	148,657.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22083	86,604.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22023	19,251.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22023	92,912.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22023	16,688.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	20,564.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	2,748.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI22023	-510.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22023	8.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22023	508.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22023	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	1,870.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22023	6,749.09

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22023	10,194.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	128,458.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	9,132.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	8,312.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22023	7,595.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22023	4,638.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTO042A	88,143.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSNST080A	167,192.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA022A	27,632.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTO043	74,571.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSEST044A	115,064.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA021A	25,234.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSEST045A	103,202.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA053	28,128.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTO044	95,044.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSES052A	164,429.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSCAN054	88,085.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSNST081	158,095.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSES053	190,440.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSES054	153,943.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSEST046	130,176.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSNST082	170,252.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSCAN055	73,397.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000020561	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000020561	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222308	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBN0V16	40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBN0V18	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBN0V20	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBN0V41	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBN0V44	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBN0V54	29,374.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBN0V60	28,173.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBN0V69	36,445.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	11,307.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	13,986.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	3,579.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	4,951.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	2,304.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	3,035.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV 0083	3,454.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	00450931082104Y	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC005560CN	-600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML205129	34,598.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049857	39,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049857	5,829.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC005569	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00000685	67,255.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00000685	13,451.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC005560A	600,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049856	43,067.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049856	6,413.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI049852	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI049852	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	407	26,869.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049855	60,884.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049855	9,067.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049854	41,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049854	6,222.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12258	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2135	25,796.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2135	1,491.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1128	16,436.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1128	4,536.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1128	3,395.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1128	9,156.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1128	8,151.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Practice Transformational Support	DELEGATED GP	LOOMER ROAD SURGERY	1128	4,581.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1128	2,087.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI22103	13,332.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22103	80,323.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22103	-59.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22103	8,064.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22103	6,975.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22103	425,929.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Social Care-ASC Prior Year Payments	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237331660858236	851,185.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FFSC005560	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	04YLASICF2223Q1	42,999.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22153	14,616.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	3,251.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	16,253.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	294,398.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	106,054.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI22153	15,543.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22153	10,738.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22153	428,932.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22153	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	30,453.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	908,006.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	92,661.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	134,963.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22153	109,046.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22151	1,095.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GP PRACTICE REVENUE - PCTF	PRIMARY CARE TRANSFORMATION	ASCENT PRIMARY CARE PARTNERSHIP LTD	INV0041	28,581.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GP PRACTICE REVENUE - PCTF	PRIMARY CARE TRANSFORMATION	ASCENT PRIMARY CARE PARTNERSHIP LTD	INV0049	28,581.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GP PRACTICE REVENUE - PCTF	PRIMARY CARE TRANSFORMATION	ASCENT PRIMARY CARE PARTNERSHIP LTD	INV0052	28,581.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GP PRACTICE REVENUE - PCTF	PRIMARY CARE TRANSFORMATION	ASCENT PRIMARY CARE PARTNERSHIP LTD	INV0058	28,581.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5442	40,220.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5443	29,140.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5427	344,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV7003	32,006.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV7004	36,730.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV7404	32,608.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	047NOV22GSUM	58,685.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	42,867.25

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	480,429.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	119,020.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	41,681.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	119,218.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325399	123,465.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	80,730.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	1,445.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000105491	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	3,424.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	31,568.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	4,530.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	3,276.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000105494	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000105497	9,419.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000105497	98,487.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000105497	1,319.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCO Other	DELEGATED GP	GNOSALL SURGERY	G04000105497	5,244.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000105497	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000105497	6,552.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	108,722.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	305.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	1,913.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	10,449.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	1,223.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	83.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	11,373.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000105523	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	47,288.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000105541	157.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	4,131.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	581.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	1,010.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	29.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000105541	3,294.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	1,149.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	21,404.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	358.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	2,617.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000105550	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	111,019.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	1,954.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	6,852.75

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	398.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	11,111.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000105567	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000105570	2,926.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000105570	67,261.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000105570	1,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000105570	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000105570	5,782.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	18,676.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	99,078.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	6,879.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	2,040.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	155.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	11,514.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALANCE STREET PRACTICE	G04000105579	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	91,281.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	9,628.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000105603	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000105624	37,830.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000105624	611.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000105624	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000105624	498.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000105624	2,917.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000105666	2,806.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000105666	30,984.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000105666	593.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000105666	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000105666	3,016.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000105666	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	11,586.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	161,566.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000105699	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	2,083.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	186.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	11,579.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000105699	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000105731	11,513.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000105731	71,897.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000105731	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000105731	1,447.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCO Locum Sickness	DELEGATED GP	THE CROWN SURGERY	G04000105731	14,765.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000105731	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000105731	7,090.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	G04000105731	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000105743	25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000105743	417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000105743	2,262.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000105743	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000105755	1,881.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000105755	36,050.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000105755	671.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000105755	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000105755	3,560.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000105755	23.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	112,031.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	1,872.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	1,971.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000105785	12,038.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	111	10,689.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LONGTON HALL SURGERY	111	4,145.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	111	15,610.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	111	2,994.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	111	2,214.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	111	4,380.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	111	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	111	5,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	111	2,820.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	111	2,989.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	115	10,945.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LONGTON HALL SURGERY	115	4,123.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	115	17,435.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	115	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	115	2,780.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	115	3,555.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	115	4,425.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	115	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	115	7,549.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	115	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	115	2,959.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	112	10,277.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LONGTON HALL SURGERY	112	4,171.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	112	16,692.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	112	2,862.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	112	2,214.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	112	4,467.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	112	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	112	5,856.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	112	2,820.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	112	2,989.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	114	10,474.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LONGTON HALL SURGERY	114	4,171.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	114	16,485.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	114	2,237.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	114	2,780.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	114	2,558.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	114	4,432.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	114	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	114	6,247.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	114	2,820.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	114	2,959.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122164	26,738.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	DEMMENTIA	ALZHEIMER'S SOCIETY	PS1183908	26,105.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec: NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054336	428,295.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec: NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NHS TRUST	0000054332	54,833.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054883	61,666.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec: NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NHS TRUST	0000009040	-26,772.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec: NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000009044	-129,728.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NHS TRUST	0000009046	-315,987.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000009045	-186,444.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NHS TRUST	0000054884	271,495.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NORTH STAFFORDSHIRE COMBINED HEALTHCARE		

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000009041	-312,700.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	NHS TRUST	0000054882	150,564.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	2100414624	258,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	2100414624	51,630.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS06004	35,368.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Voluntary Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG23024	108,236.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ122	850,391.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0253	36,339.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	MERCIAN GP NETWORK	0253	23,248.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCIAN GP NETWORK	0253	31,227.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0253	11,581.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCIAN GP NETWORK	0253	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0253	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0253	7,921.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCIAN GP NETWORK	0253	9,577.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	6,294.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	3,425.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	9,389.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	4,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	4,785.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	5,514.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSOCT22	2,053.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	9,240.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	2,468.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	4,588.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	6,041.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	6,239.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSOCT22	2,053.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	12,903.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	2,453.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	4,561.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	6,015.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	9,400.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSNOV22	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	6,254.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	3,425.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	11,018.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	4,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	2,768.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	4,763.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	5,512.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSNOV22	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	56,332.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	11,188.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	73,555.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	9,566.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	4,203.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	220.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	2,693.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	291	4,406.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	100423-08-NOV-2022	26,592.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRI31122	13,491,396.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRI31122ER	185,445.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ31122	228,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT1122	93,597.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRX1122	201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX11122	489,271.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN1122	524,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA1122	115,483.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT1122	332,367.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ1122	692,964.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ1122ER	42,670.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR201122	4,359,048.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR201122ER	544,557.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB1122	148,315.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK1122	1,268,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK1122	197,034.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL11122	193,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL41122	9,386,130.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL41122ER	173,729.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA1122	1,319,373.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRW1122	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA1122	4,286,776.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE1122	411,978.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122C	14,064,140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122CH	254,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122MH	7,370,559.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122D	1,053,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122S	175,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122O	90,267.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122CO	533,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122SD	617,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1122	6,612,478.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1122CO	58,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1122SD	342,917.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1122	43,879,705.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1122CO	991,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1122ER	977,427.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES I	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1122EP	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1122EA	124,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1122WF	96,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1122FF	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1122PP	55,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1122UC	68,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1122CD	91,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1122RS	59,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1122AH	234,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122MS	65,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122EA	124,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122OR	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122AC	109,239.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122WF	96,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122PI	134,637.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122VS	213,758.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122PW	195,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122P	306,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1122W	120,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA1122AS	136,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	116	10,425.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LONGTON HALL SURGERY	116	4,110.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	116	16,478.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	116	2,237.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	116	2,862.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	116	2,219.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	116	4,434.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	116	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	116	6,396.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	116	2,820.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	116	2,959.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	8,759.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	10,603.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	442.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	2,752.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	2,311.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	2,132.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	1,909.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	5,380.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	8,518.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0095	2,012.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0097	7,195.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0097	3,879.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0097	9,488.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0097	2,539.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0097	2,601.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0097	2,012.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	4,778.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	21,389.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	3,877.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	13,955.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	2,323.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	3,206.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	3,726.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	10,587.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	39	7,409.85

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	11,899.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	13,271.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	923.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	5,148.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	2,394.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0094	3,401.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000000686	4,143.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000000686	2,032.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000000686	23,549.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000000686	2,187.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000000687	5,252.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000000687	2,577.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000000687	28,695.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000000687	2,665.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CANNOCK NORTH PCN	P04000000704	5,287.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000000704	2,594.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000000704	26,045.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000000704	2,419.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000000710	6,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000000710	3,071.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000000710	31,853.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000000710	2,959.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000000716	5,151.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000000716	2,527.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000000716	25,328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000000716	2,353.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WHITFIELD PCN	P04000000744	4,837.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000000744	2,373.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000000744	24,722.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000000744	2,296.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MEIR PCN	P04000000758	4,623.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000000758	2,268.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000000758	23,505.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000000758	2,183.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000000762	5,104.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000000762	2,504.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000000762	26,014.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000000762	2,416.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000000767	5,312.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000000767	2,606.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000000767	25,597.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000000767	2,378.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BURNTWOOD PCN	P04000000783	4,348.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000000783	2,133.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000000783	20,991.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000000783	1,950.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000000814	18,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000000814	9,066.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000000814	91,435.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000000814	8,494.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	LICHFIELD PCN	P04000000833	5,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000000833	2,673.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000000833	25,743.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000000833	2,391.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000000847	4,073.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000000847	1,998.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000000847	21,432.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000000847	1,991.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MERCIAN PCN	P04000000870	11,362.01

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000000870	5,574.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000000870	54,283.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000000870	5,043.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000000871	4,407.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000000871	2,162.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000000871	22,475.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000000871	2,088.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000000878	6,087.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000000878	2,987.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000000878	32,971.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000000878	3,063.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SHELTON & HANLEY PCN	P04000000881	4,638.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000000881	2,275.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000000881	24,431.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000000881	2,269.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000000886	7,566.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000000886	3,712.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000000886	36,741.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000000886	3,413.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000000891	4,674.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000000891	2,293.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000000891	23,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000000891	2,144.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000000895	5,077.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000000895	2,491.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000000895	26,794.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000000895	2,489.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312325187	61,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	DERBYSHIRE COUNTY COUNCIL	100020191800120933	36,208.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DERBYSHIRE COUNTY COUNCIL	100020191800120933	68,334.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	NHS 111	VOCARE LTD	CORR01	74,074.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22205	20,199.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22205	42,300.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22205	23,720.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	14,095.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	126,082.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22205	627.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22205	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22205	4,582.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22205	50,272.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	126,788.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22205	3,941.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	9,693.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	206.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22205	21,632.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	11,816.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22205	93,087.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22205	13,358.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22208	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22208	145,205.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003539	121,620.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003575	61,665.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC005661	32,305.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003844	75,016.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003854	125,833.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Other professional fees	GP OTHER COMMISSIONED SERVICES	PRIMA 200 LTD	SI90199	67,031.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5444	49,303.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060266759	30,383.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060266768	25,035.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060266763	40,312.46

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060266765	42,996.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PSI183929	66,436.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	PSI183928	66,436.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SYSTEM C HEALTHCARE LTD	032937	122,667.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000000681	4,155.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000000681	2,039.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000000681	20,125.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD IIF Achievement	DELEGATED GP	STONE & ECCLESHALL PCN	P04000000681	16,227.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000000681	1,869.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000000693	4,943.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000000693	2,425.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000000693	22,144.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD IIF Achievement	DELEGATED GP	STAFFORD CENTRAL PCN	P04000000693	10,831.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000000693	2,057.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SEISDON PCN	P04000000811	6,072.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000000811	2,979.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000000811	28,982.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD IIF Achievement	DELEGATED GP	SEISDON PCN	P04000000811	18,881.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000000811	2,692.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STAFFORD SOUTH PCN	P04000000874	3,748.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000000874	1,839.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000000874	18,747.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD IIF Achievement	DELEGATED GP	STAFFORD SOUTH PCN	P04000000874	14,755.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000000874	1,741.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STAFFORD NORTH PCN	P04000000875	5,131.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000000875	2,517.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000000875	24,867.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD IIF Achievement	DELEGATED GP	STAFFORD NORTH PCN	P04000000875	15,896.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000000875	2,310.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	EMERGENCY PLANNING	NHS MIDLANDS AND LANCASHIRE CSU	7312323458	45,385.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	1025	4,590.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTRS	1025	20,127.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTRS	1025	3,012.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTRS	1025	1,897.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	WALSALL COUNCIL	924071	-29,224.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	6,249.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	4,429.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	4,200.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	7,693.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	3,194.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	2,192.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	5,306.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	6,200.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0096	4,208.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSOCT22	3,692.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSOCT22	7,131.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSOCT22	9,221.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEEPING CROSS SURGERY	ARRSOCT22	5,393.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRSOCT22	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEEPING CROSS SURGERY	ARRSOCT22	6,281.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SYSTEM C HEALTHCARE LTD	032513A	122,667.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Disbly Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	1,872.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	49,609.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	251.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	5,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000107461	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	QUINTON PRACTICE	G04000107348	2,089.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000107348	41,846.95

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000107348	771.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	QUINTON PRACTICE	G04000107348	1,969.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	QUINTON PRACTICE	G04000107348	330.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000107348	4,218.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000107348	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	2,307.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	100,255.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	11,638.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000107351	678.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000107354	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000107354	90,989.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000107354	127.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000107354	1,701.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000107354	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000107354	11,034.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000107354	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	77,338.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	1,429.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	45,952.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	149.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	8,194.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	7,575.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107357	7,901.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107359	-349.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107359	-50.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107359	-11,617.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000107359	-13,151.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	84,125.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000107360	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	1,558.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	1,465.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	8,676.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	764.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000107360	1,588.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	96,944.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	1,820.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	10,001.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000107363	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000107367	38,993.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000107367	710.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000107367	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000107367	70.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000107367	3,998.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KANNEGANTI & PTR	G04000107367	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000107370	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000107370	78,358.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000107370	1,457.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000107370	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000107370	5,640.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	YOXALL PRACTICE	G04000107373	696.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000107373	45,512.90

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000107373	846.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000107373	3,216.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000107373	4,318.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL PRACTICE	G04000107373	310.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	58,777.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	1,082.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	4,635.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	8,687.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	1,157.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	287.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	6,429.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	357.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP PY Add Pension	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	6,204.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year Ees	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000107375	360.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	65,437.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	1,191.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	3,029.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	7,589.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension Ees	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	1,270.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	GRAVEL HILL SURGERY	G04000107378	1,461.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000107381	37,142.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HIGHERLAND SURGERY	G04000107381	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000107381	696.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000107381	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000107381	4,329.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHERLAND SURGERY	G04000107381	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	69,437.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARLEY STREET MEDICAL CENTRE	G04000107385	242.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	1,296.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	5,082.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	1,884.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	5,637.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000107385	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000107389	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000107389	58,731.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000107389	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000107389	1,081.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000107389	54,974.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000107389	6,087.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000107389	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osblity Hlth Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	2,089.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	128,908.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000107393	154.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	2,365.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	13,634.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	793.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year Ees	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000107393	125.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000107396	87,799.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000107396	1,634.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000107396	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000107396	9,966.83

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMCROFT SURGERY	G04000107396	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLMCROFT SURGERY	G04000107398	-377.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Voluntary Levy	DELEGATED GP	HOLMCROFT SURGERY	G04000107398	-54.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000107398	-25,500.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000107398	-11,565.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000107398	-11,839.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000107398	-25,713.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000107400	48,114.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000107400	854.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000107400	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000107400	3,013.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR E OBYRNE & PTR	G04000107400	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000107403	73,844.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000107403	1,376.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000107403	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000107403	7,882.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	3,570.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	80,432.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	1,483.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	5,041.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	1,654.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	8,255.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000107406	667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	82,557.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	1,517.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	308.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	9,109.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	5,797.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000107409	6,395.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000107412	45,345.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000107412	837.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000107412	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000107412	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000107412	77.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000107412	4,341.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H SINGH & PTRS	G04000107412	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR FYUNAS	G04000107415	3,306.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR FYUNAS	G04000107415	1,610.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000107415	109,847.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000107415	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000107415	1,737.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000107415	3,750.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000107415	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000107415	508.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000107415	128.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000107415	8,496.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	129,217.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	2,342.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	9,123.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	14,332.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JK EAMES & PARTNERS	G04000107418	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000107424	92,754.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000107424	1,757.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000107424	3,329.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000107424	9,694.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	1,610.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	67,679.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	1,265.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	129.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	8,216.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000107427	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR L M HUSSAIN	G04000107431	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000107431	26,730.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000107431	511.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000107431	6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000107431	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000107431	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000107431	3,085.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L M HUSSAIN	G04000107431	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	MILL BANK SURGERY	G04000107434	1,349.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000107434	81,473.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILL BANK SURGERY	G04000107434	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000107434	1,490.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000107434	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000107434	8,642.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY	G04000107434	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000107437	54,590.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000107437	1,011.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000107437	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000107437	364.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000107437	558.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000107437	6,130.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLER STREET SURGERY	G04000107437	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000107440	75,269.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000107440	1,380.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000107440	3,356.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000107440	356.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000107440	7,993.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000107443	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000107443	39,927.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000107443	733.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000107443	2,286.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000107443	4,664.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	134,904.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	1,909.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	2,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	3,441.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	54,381.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	4,411.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	288.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	10,775.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000107446	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	67,656.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	1,182.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	471.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	6,112.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTON HALL SURGERY	G04000107449	218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	188.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	104,000.66

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	1,877.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	8,419.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	5,303.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	490.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	219.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	10,774.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000107452	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MADELEY PRACTICE	G04000107455	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000107455	64,765.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000107455	1,187.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000107455	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MADELEY PRACTICE	G04000107455	580.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000107455	7,012.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000107455	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MOSS STREET SURGERY	G04000107458	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000107458	41,157.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000107458	746.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000107458	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000107458	4,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOSS STREET SURGERY	G04000107458	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000107465	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000107465	50,905.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000107465	919.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	NORTHGATE SURGERY	G04000107465	4,144.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000107465	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	NORTHGATE SURGERY	G04000107465	778.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000107465	5,397.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	29,679.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR W NILAR & PARTNER	G04000107468	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	540.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	3,013.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W NILAR & PARTNER	G04000107468	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000107471	34,858.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000107471	638.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000107471	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000107471	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000107471	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000107471	3,318.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000107473	29,639.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000107473	535.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000107473	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000107473	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000107473	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000107473	2,536.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	70,590.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	1,312.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	6,796.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEEK HEALTH CENTRE	G04000107477	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000107480	86,917.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000107480	1,593.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000107480	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000107480	61,451.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000107480	363.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000107480	8,950.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000107483	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	AELFGAR SURGERY	G04000107483	1,088.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000107483	57,823.02

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	AELFGAR SURGERY	G04000107483	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000107483	1,010.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000107483	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000107483	6,061.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AELFGAR SURGERY	G04000107483	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	AELFGAR SURGERY	G04000107483	9,383.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	AELFGAR SURGERY	G04000107483	9,305.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	84,721.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	1,546.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	26,097.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	1,244.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	140.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	10,444.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	471.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	2,584.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	10.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J PAGE & PTRS	G04000107486	3,214.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000107489	46,841.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K T TATTUM	G04000107489	863.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K T TATTUM	G04000107489	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K T TATTUM	G04000107489	4,527.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K T TATTUM	G04000107489	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S SIRCAR	G04000107492	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Violent Patients	DELEGATED GP	DR S SIRCAR	G04000107492	1,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000107492	54,239.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000107492	1,007.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000107492	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000107492	5,847.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SIRCAR	G04000107492	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000107495	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000107495	64,844.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000107495	1,223.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000107495	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000107495	5,482.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000107495	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000107498	391.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000107498	57,586.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000107498	1,013.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000107498	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000107498	5,004.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000107498	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	24,833.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	13,773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	642.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	2,482.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	2,099.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000107501	2,655.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000107504	62,384.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000107504	1,137.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000107504	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000107504	6,305.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	APSLEY SURGERY	G04000107507	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000107507	64,578.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000107507	1,197.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	APSLEY SURGERY	G04000107507	25,057.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000107507	18,195.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000107507	1,061.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000107507	200.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000107507	6,523.41

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APSLEY SURGERY	G04000107507	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000107510	34,734.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000107510	638.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000107510	2,777.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000107510	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000107510	3,810.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000107510	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ASHLEY SURGERY	G04000107513	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000107513	783.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000107513	40,870.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000107513	719.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000107513	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000107513	385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000107513	382.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000107513	4,167.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHLEY SURGERY	G04000107513	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000107516	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000107516	6,531.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000107516	50,196.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000107516	907.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000107516	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000107516	5,098.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES OoAR in hrs urgentcare	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	15.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	11,451.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	118,740.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000107519	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	2,167.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	156.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	12,040.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000107519	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000107523	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000107523	108,092.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PARK MEDICAL CENTRE LEEK	G04000107523	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000107523	2,012.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000107523	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000107523	12,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000107523	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000107529	32,523.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000107529	605.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000107529	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000107529	3,795.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000107532	32,425.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000107532	599.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR TJ BERRIMAN	G04000107532	9,576.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000107532	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000107532	2,833.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	93,945.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	1,763.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	583.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	175.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	10,791.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000107534	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	RISING BROOK SURGERY	G04000107537	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000107537	70,212.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000107537	1,306.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000107537	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000107537	397.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000107537	7,813.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	91,937.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	1,697.13

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	149.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	10,654.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P GOLIK & PTRS	G04000107541	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000107544	31,089.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000107544	561.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000107544	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000107544	2,868.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000107551	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BRERETON SURGERY	G04000107551	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000107551	44,358.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BRERETON SURGERY	G04000107551	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000107551	780.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000107551	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000107551	131.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000107551	4,102.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000107551	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	4,745.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	96,299.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	1,765.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	6,659.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	653.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	9,244.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000107554	79.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000107557	55,514.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000107557	982.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000107557	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000107557	64.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000107557	5,127.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000107560	89,323.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000107560	1,633.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000107560	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000107560	9,181.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000107563	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000107563	29,604.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000107563	523.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000107563	2,828.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000107563	333.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000107567	1,349.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000107567	55,086.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000107567	1,024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000107567	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000107567	7,202.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000107567	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	122,593.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	2,288.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	13,211.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	4,034.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	139,785.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	6,628.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	2,487.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	13,175.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000107570	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	3,740.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	81,757.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	1,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	4,510.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	613.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	6,547.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	281.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000107574	723.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000107578	51,225.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000107578	918.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000107578	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000107578	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000107578	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000107578	3,418.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	25,430.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	476.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	2,149.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	3,012.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Q SIDDIQI & PTR	G04000107585	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	127,534.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000107591	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	2,286.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	3,447.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	302.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	9,645.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000107591	598.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	92,653.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	1,718.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	6,721.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	10,604.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000107594	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	85,706.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G04000107597	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	1,584.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	9,016.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000107597	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000107600	67,192.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000107600	1,214.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000107600	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000107600	6,030.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000107603	66,707.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K SAMAL & PTR	G04000107603	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000107603	1,194.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000107603	5,179.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000107603	8,419.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	58,377.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	1,062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	5,993.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000107606	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000107613	38,840.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000107613	690.63

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000107613	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000107613	258.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000107613	204.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000107613	4,378.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000107616	35,341.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000107616	636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000107616	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000107616	3,949.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000107618	28,834.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000107618	556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000107618	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Achievement	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000107618	10,114.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000107618	2,814.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	55,370.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	1,018.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	3,985.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	457.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	51.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	5,377.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000107622	379.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	106,394.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000107625	303.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	12,074.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000107625	586.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000107628	109,192.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000107628	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000107628	2,002.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000107628	8,275.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000107628	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000107628	416.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000107628	11,170.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000107633	28,128.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000107633	522.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000107633	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000107633	3,915.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000107633	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	104,962.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	1,971.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	1,083.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	94.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	150.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	10,878.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000107636	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000107639	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000107639	97,736.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000107639	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000107639	1,767.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000107639	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000107639	9,359.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G04000107639	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	30,197.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	547.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	3,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	200.74

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	3,429.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000107642	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osbity Hlth Chk	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	86,024.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIMA CARE SURGERIES	G04000107645	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	1,582.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	176.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	7,628.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIMA CARE SURGERIES	G04000107645	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000107648	26,519.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000107648	474.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000107648	2,945.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G REES & PARTNER	G04000107648	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000107651	52,998.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000107651	984.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000107651	6,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P H SHAH & PTRS	G04000107651	345.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000107651	1,110.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000107651	1,233.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osbity Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	47,610.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	890.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	44.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	5,299.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000107654	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000107657	58,585.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000107657	1,085.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000107657	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000107657	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000107657	6,143.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000107657	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Osbity Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	2,220.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	240,056.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000107660	325.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	4,357.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	17,470.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	1,089.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	720.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	1,368.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	1,677.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	3,828.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	4,404.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107660	2,253.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-1,028.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-148.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-293.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-407.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-17,920.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-20,290.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000107662	-190.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	66,652.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	1,203.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	7,969.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	382.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	194.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000107666	6,373.78

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000107669	50,378.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000107669	945.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000107669	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000107669	47.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000107669	5,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K S UPTON & PTRS	G04000107669	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000107672	81,515.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000107672	1,501.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000107672	3,688.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000107672	8,036.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R GRIFFITHS	G04000107672	402.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000107675	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000107675	50,011.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000107675	932.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000107675	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000107675	6,168.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000107675	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	99,556.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TUNSTALL PRIMARY CARE	G04000107678	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	1,796.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	1,499.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	471.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	8,430.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000107678	782.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	80,054.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	1,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	8,437.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	1,496.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000107683	1,508.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	870.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	40,655.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	731.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	1,954.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	140.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	4,142.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P CRAVEN & PTR	G04000107686	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	36,797.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	663.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	3,869.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D MILES & PARTNER	G04000107689	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D O YATES & PTRS	G04000107692	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D O YATES & PTRS	G04000107692	1,088.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000107692	63,678.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000107692	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000107692	1,168.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000107692	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000107692	6,681.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D O YATES & PTRS	G04000107692	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000107695	57,789.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000107695	1,057.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000107695	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000107695	1,102.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000107695	6,422.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000107695	11.50

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR H P BORSE	G04000107698	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000107698	41,085.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR H P BORSE	G04000107698	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000107698	752.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H P BORSE	G04000107698	13,433.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR H P BORSE	G04000107698	930.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000107698	41.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H P BORSE	G04000107698	4,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H P BORSE	G04000107698	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR KHYMYINT & PARTNER	G04000107701	42,811.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYINT & PARTNER	G04000107701	805.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYINT & PARTNER	G04000107701	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHYMYINT & PARTNER	G04000107701	4,990.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	79,062.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	1,483.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	1,249.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	8,301.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000107703	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	74,476.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	1,352.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	3,771.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	522.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	287.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	8,062.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000107706	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000107709	30,982.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000107709	563.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000107709	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR G R W THOMAS	G04000107709	93.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000107709	3,443.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR G R W THOMAS	G04000107709	2,616.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR G R W THOMAS	G04000107709	2,616.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR G R W THOMAS	G04000107709	2,786.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR G R W THOMAS	G04000107709	2,786.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	73,646.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	1,352.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	337.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	195.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	7,601.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	414.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	9,394.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	8,032.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	620.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	7,966.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	654.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DOVE RIVER PRACTICE	G04000107712	9,473.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LANGTON MEDICAL GROUP	G04000107715	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000107715	108,193.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000107715	2,062.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000107715	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000107715	47,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000107715	12,496.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000107718	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000107718	46,692.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000107718	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000107718	861.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000107718	2,876.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000107718	4,417.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000107718	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	54,475.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	979.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	4,105.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	6,412.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	361.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000107721	5,212.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BN KULKARNI	G04000107724	1,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000107724	41,422.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR BN KULKARNI	G04000107724	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000107724	755.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000107724	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000107724	4,473.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BN KULKARNI	G04000107724	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000107727	27,331.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000107727	499.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000107727	2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000107727	2,534.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000107727	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	64,293.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	1,169.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	342.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	124.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	6,344.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	9,173.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	12,261.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	13,117.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107730	7,974.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107732	-281.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107732	-40.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107732	-16,105.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107732	-19,969.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107732	-20,305.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000107732	-16,240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	3,787.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	151,075.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	2,745.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	112.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	16,083.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	379.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	12,687.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107733	12,582.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	WEEPING CROSS SURGERY	G04000107735	-713.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107735	-6,114.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107735	-273.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107735	-25,930.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107735	-26,411.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WEEPING CROSS SURGERY	G04000107735	-4,666.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000107736	67,638.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000107736	1,250.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000107736	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000107736	8,487.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A G BENNETT & PTRS	G04000107736	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	126,805.25

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000107739	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	2,339.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	11,663.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000107739	218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	161,881.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	2,873.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	227.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	16,760.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000107742	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	NILE PRACTICE	G04000107745	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000107745	79,645.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000107745	1,486.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000107745	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000107745	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000107745	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000107745	291.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000107745	7,750.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	5193890	850,842.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	5193890	170,168.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2159561	39,671.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2159561	7,934.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	WALSALL COUNCIL	915927	54,038.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAUGUST2022	22,620.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAUGUST2022	2,003.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAUGUST2022	1,915.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAUGUST2022	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAUGUST2022	5,793.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAUGUST2022	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC005712	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ACORNS CHILDRENS HOSPICE	SINV671	98,620.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000107526	53,991.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000107526	997.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000107526	7,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000107526	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000107526	6,565.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222304	139,557.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	ESNHPM082223	25,770.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22207	862.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22209	3,100.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC005758	26,361.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1122TL	729,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1122TLA	300,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	11,462.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	3,455.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	9,164.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	2,882.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	2,198.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	2,882.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	2,714.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	16	3,398.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312325417	61,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Social Care-ASC Prior Year Payments	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237331690063547	-35,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	1000093673	310,076.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSOCT22A	82,695.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ACORNS CHILDRENS HOSPICE	SINV677	49,310.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000108780	35,346.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000108780	15,117.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000109051	42,182.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000109051	16,217.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000109053	42,707.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000109053	14,696.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000109055	62,508.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000109055	13,196.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000109057	23,520.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000109057	8,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000109059	54,896.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000109059	16,926.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	G04000109065	54,448.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000109065	13,438.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000109068	37,203.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000109068	12,034.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STAPENHILL MEDICAL CENTRE	G04000109071	-37,002.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000109072	55,824.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000109072	18,740.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000109074	55,851.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000109074	17,114.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P CRAVEN & PTR	G04000109078	26,776.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P CRAVEN & PTR	G04000109078	5,549.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000109084	31,204.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000109084	12,045.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000109086	39,899.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000109086	13,281.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000109090	24,083.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000109090	9,631.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000109095	19,586.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000109095	8,314.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N PATEL & PARTNERS NEAR CREWE	G04000109097	25,569.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000109097	5,238.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1332	-75,016.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1342	-125,833.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV7861	25,795.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GP PRACTICE REVENUE - PCTF	PRIMARY CARE TRANSFORMATION	NORTH STAFFORDSHIRE GP FEDERATION	INV2735	130,508.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000020783	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237330760879488	382,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222304	101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222305	101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	05GRGYICF2223Q1	-56,592.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	05WRGYICF2223Q1	-26,395.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222305A	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222304C	-101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222305C	-101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222304A	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222306	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222307	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222308	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV39897	38,191.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICF2223Q2	-77,619.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCIASICF2223Q2	-132,507.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS201	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS201	8,876.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS201	12,283.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS201	2,593.88

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS201	4,482.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS201	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFCNARRS201	2,294.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	6,351.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	9,852.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFCNARRS202	4,432.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	2,645.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	17,407.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	9,885.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS203	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	3,968.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	2,678.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	13,676.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFCNARRS204	2,617.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCPKYICF2223Q2	28,544.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003903	127,900.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003893	76,253.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22265	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	1,005.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	5,032.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	160,331.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	3,936.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22265	25,325.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	33,495.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22265	2,051.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	5,612.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22265	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22265	41,137.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	53,571.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22265	155,028.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22265	122,549.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22263	17,319.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22263	53,155.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22263	54,804.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22263	10,588.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22263	704.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22263	418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22263	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22263	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22263	5,129.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22263	13,990.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22263	87,614.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22263	1,313.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22263	15,100.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22263	7,210.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22263	3,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22263	35,255.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22263	3,815.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003335	209,697.64

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC005260	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC005671CN	-30,774.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	1000092493	60,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3838	25,440.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3835	525,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3835	105,060.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	0	750,468.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10043	353,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055284	1,248,364.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055286	1,248,364.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055283	1,448,680.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055285	1,448,680.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312325478	72,212.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312325479	109,403.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	LCP CONSULTING SERVICES LTD TA STAND ASSOCIATES	199	20,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	LCP CONSULTING SERVICES LTD TA STAND ASSOCIATES	199	2,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	LCP CONSULTING SERVICES LTD TA STAND ASSOCIATES	199	4,480.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA034A	755,537.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200637	41,502.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200637	2,387.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001125	28,992.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	4,883.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	18,206.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	3,964.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	17,568.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	2,485.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	3,189.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	3,864.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	11,008.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	40	7,959.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22267	6,054.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	2,734.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	13,684.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	316,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	97,343.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI22267	4,726.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22267	9,389.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22267	375,365.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22267	3,267.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	50,526.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	647,267.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	78,841.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	142,709.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22267	114,892.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22315	25,208.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22315	36,389.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22315	58,645.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	11,454.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22315	418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22315	468.46

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22315	5,399.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22315	13,990.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	66,379.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22315	1,313.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	15,266.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	10,341.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22315	7,210.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22315	35,255.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22315	7,735.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22318	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22318	89,832.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220292	29,996.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220292	1,732.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220296	24,471.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220296	1,278.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200640	50,238.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200640	3,110.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200644	44,932.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200644	2,808.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200642	26,446.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200642	1,758.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220301	30,505.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220301	1,781.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280290	27,482.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280290	1,727.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200646	23,433.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200646	1,568.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200647	45,421.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	1000093673A	310,076.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105246	93,543.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105246	18,708.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0178479	21,636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0178486	33,634.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12341	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312323556DR	150,290.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI22222	19,217.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI22222	-4,762.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI22222	57,487.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI22222	273,806.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI22222	529,622.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22222	-22,842.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22222	44,857.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22222	560,377.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22222	12,695.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22222	18,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22222	923.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22222	2,624.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/11/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22222	4,137.04