

# Transparency Report - Over £25k - November 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	421	44,335.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	423	42,194.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV45085	42,010.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV45028	40,101.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC008373	56,662.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309175	44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309173	26,394.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309174	34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309181	29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11524	66,261.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11526	29,688.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000991	170,018.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WESTMQ12355	88,771.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060313151	34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060313152	44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060313154	49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060313158	29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060313150	26,394.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV10656	78,363.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000233	178,008.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000233	10,796.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000236	58,856.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000236	58,705.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000236	6,765.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV10657	58,654.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	RETHINK	7009730	41,797.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	SOT248668	61,876.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000113260	5,595,455.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Social Care-Supported Living	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000113262	612,809.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Services From Local Authorities	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000113261	166,435.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Services From Local Authorities	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000113261	19,970.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	440848	7,009.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	440848	783.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5878	31,167.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395460935465	6,970.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395460935465	15,686.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC008451	59,707.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	13228	110,070.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	230	98,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	230	26,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYCFPF232407A	92,205.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000114039	449,951.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000114041	150,048.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000114041	162,785.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA064	638,042.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	DEMENCIA	ALZHEIMER'S SOCIETY	PSI186068	66,426.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	DEMENCIA	ALZHEIMER'S SOCIETY	PSI186068	9.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	STROKE ASSOCIATION	MS514862	32,535.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10001079	234,630.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Miscellaneous Expenditure (L9)	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000114182	164,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Miscellaneous Expenditure (L9)	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000114182	336,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS4848	34,046.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS4848	6,809.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SMS4848	7,605.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SMS4848	-6,809.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS13061	35,077.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC009015	32,355.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060315573	238,171.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Miscellaneous Expenditure (L9)	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000114234	336,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	425	18,026.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	425	20,167.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	427	41,029.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	429	36,551.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000269	129,571.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000269	7,438.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000267	196,669.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000267	12,469.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314387	-44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314385	-26,394.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314396	-34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314399	-49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314403	-29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314393	-29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314386	-34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314397	-44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314395	-26,394.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10366	40,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10365	40,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV10928	67,242.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H739054	27,928.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H739052	40,013.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	H739045	30,893.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC009107	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF232408	92,205.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232408	127,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST1123	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC009099	620,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI052021	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI052021	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC009089	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0225699	34,420.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Drugs	HOSPICES	ST GILES HOSPICE	10402	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Drugs	HOSPICES	ST GILES HOSPICE	10312	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contr Other External	PRESCRIBING	PRIVATE PHARMACY GROUP (THE)	315	34,381.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	SOT250854	51,919.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ALDERGATE MEDICAL PRACTICE	G04000167514	75,740.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000167514	14,131.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	D R GOODWIN	PA10296963	80,624.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS MIDLANDS AND LANCASHIRE CSU	7312328636	482,125.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312328653	476,784.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	33,514.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	34,111.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	47,552.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	13,857.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	4,978.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	87,299.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312328654	98,054.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5898	362,066.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ADHD	JAJAWI & ASKER LTD	STAFFS231023	31,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV59354	48,696.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000023859	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000023859	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25373	3,331.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	4,933.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	117,220.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25373	28.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	1,201.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25373	702.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25373	16,430.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	21,163.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25373	3,139.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	8,562.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25373	589.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25373	90,055.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	56,405.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25373	188,218.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25373	107,151.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25375	3,520.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	16,323.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	261,816.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	60,012.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI25375	5,562.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-FNC Client Continnence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25375	8,898.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25375	379,100.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	8,523.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25375	3,403.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	24,903.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	958,829.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	90,307.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHCADULT FULLY FUNDED	ACCESS UK LTD	SI25375	193,692.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25375	92,687.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI25433	19,718.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25433	49,355.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI25433	2,127.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI25433	74,567.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25433	7,687.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHCADULT FULLY FUNDED	ACCESS UK LTD	SI25433	515.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25433	219.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25433	13,457.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25433	4,794.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25433	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25433	203,028.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25433	7,109.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHCADULT FULLY FUNDED	ACCESS UK LTD	SI25433	6,117.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25433	1,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25433	165.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25433	3,891.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25433	25,626.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBNOV197	36,581.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBNOV203	26,705.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314389	-49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	13276	110,070.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Baseline	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5914	30,180.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5912	45,726.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5915	128,547.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV46921	42,010.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5911	70,954.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	HEALTH HARMONIE LTD	5913	27,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS13121	35,077.73

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS13121	7,015.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	047NOV23GSUM	62,004.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25437	1,437.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	3,595.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	17,965.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	258,584.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	7,228.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI25437	362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25437	1,080.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25437	452,552.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25437	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	23,294.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	1,067,414.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	124,904.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	200,062.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25437	134,750.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25436	47,334.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25435	1,033.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	15,047.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	505.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	612.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	1,421.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	15,390.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	1,092.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	129.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000167616	8,124.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	12,403.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	34,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	555.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	2,307.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	607.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000167619	3,623.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000167621	25,364.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000167621	94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GNOSALL SURGERY	G04000167621	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000167621	1,321.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000167621	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000167621	480.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000167621	6,505.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	20,292.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	1,362.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	1,918.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	11,309.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	1,612.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	87.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	11,037.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000167639	286.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	9,309.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000167656	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	5,313.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	633.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	20,730.80

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	73.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000167656	4,096.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	5,615.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	20,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	2,002.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	361.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000167664	2,334.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	17,955.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	1,227.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Rates	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	12,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Water Rates	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	2,706.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000167679	6,187.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	44,965.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	94,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000167688	392.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	2,086.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	172.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000167688	12,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	85,223.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	16,331.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	1,741.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	847.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	1,554.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	10,846.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	1,418.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	81.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	8,901.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	272.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000167712	1,257.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	34,171.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	10,620.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	600.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	2,408.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	584.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167726	3,197.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167728	-600.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167728	-29,001.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Voluntary Levy	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167728	-24.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000167728	-170.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000167758	23,393.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000167758	29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000167758	599.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000167758	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000167758	2,922.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	40,438.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	156,929.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	5,877.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000167789	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	2,113.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	10,849.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	311.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000167789	11,883.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000167822	29,551.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000167822	69,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000167822	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000167822	1,474.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000167822	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000167822	7,024.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000167835	26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000167835	5,077.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000167835	416.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000167835	2,273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167847	14,883.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167847	32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167847	683.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167847	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167847	3,908.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167848	-609.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167848	-165.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167848	-23.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167848	-13,639.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000167848	-14,528.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	34,639.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	5,573.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	1,952.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167873	12,026.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-1,258.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-493.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-71.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-9,508.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-6,514.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-7,566.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000167875	-9,418.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11678	32,584.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11679	69,330.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11681	40,387.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS06277	46,742.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS06277	9,348.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314369	-49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314366	-34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314367	-44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314360	-241,715.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060295756	241,715.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060315590	-30,383.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060315592	-40,312.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314359	-29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314373	-29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314355	-44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314348	-49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060300333	29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060300325	34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060300328	49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060282667	40,312.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314353	-34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060293747	29,434.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060293713	34,895.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060293645	49,456.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060300326	44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060282663	30,383.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060293743	44,312.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060293712	26,394.60

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060314352	-26,394.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25506	66,404.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ADHD	JAJAWI & ASKER LTD	STAFFS301023	35,715.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	K0023576	30,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG1123	16,624,110.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL41123	10,481,637.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK1123	5,247,941.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK1123	1,630,626.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA1123	1,248,147.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN1123	581,624.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT1123	378,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BHAM WOMENS & CHILDRENS NHS FT	QNCRQ31123	250,603.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK1123	221,196.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL11123	222,905.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ1123	204,091.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&Telford HOSPITAL NHS TRUST	QNCRXW1123	179,153.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX11123	145,841.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA1123	129,464.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRK81123	75,513.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT1123	67,706.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE1123	57,542.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI1123	44,225.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCRTA1123	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA1123	4,568,802.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK1123C	112,510.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1123D	910,918.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL41123D	65,063.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR201123D	45,940.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR131123D	264,878.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW1123D	86,814.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1123D	485,549.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR131123DERF	29,974.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1123DERF	68,219.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1123TCPCOR	37,915.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Programme Support Costs	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1123APP	158,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES J	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1123MIDWIFE	-29,214.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1123SQUIRE	433,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contr Other External	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1123DIGIT	224,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES D	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA1123HALO	466,570.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Serv Recd-F Trsts	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1123TDU	145,393.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	External Data Contracts	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	7312328524	87,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV11154	70,652.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10458	353,411.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	10460	40,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIODOLOGY	SCRIVENS LTD	QNC2220	42,451.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIODOLOGY	SCRIVENS LTD	QNC2220	2,408.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53728	664,469.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53728	132,893.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53729	190,831.80

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53729	38,166.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0107018	36,825.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV11153	76,092.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	CN267	-120,990.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000004648	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000004648	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000004648	2,197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000004648	4,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000004648	8,883.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	3,185.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	2,134.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	11,337.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	5,777.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	23,973.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	2,163.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	8,611.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	2,843.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	4,391.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	8,747.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	2,913.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	9,660.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000004649	3,679.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	8,047.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	6,377.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	2,445.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	33,464.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	10,208.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	22,635.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	2,043.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	7,718.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	17,114.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	10,783.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	16,461.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	5,031.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	8,259.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD CENTRAL PCN	P04000004654	10,974.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	1,704.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	2,447.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	2,783.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	3,310.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	2,596.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	37,336.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	26,568.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	2,398.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	4,776.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	5,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	9,694.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	13,047.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	5,691.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P04000004666	1,682.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	3,606.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	2,506.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	41,101.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	25,456.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	2,297.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	17,089.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	14,821.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	4,355.75



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	5,158.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	4,324.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	20,200.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	9,288.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	11,606.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000004680	1,450.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	19,728.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	2,516.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	2,607.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	8,918.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	5,545.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	26,072.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	2,353.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	4,850.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	4,969.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	5,365.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	9,513.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	6,693.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004730	5,312.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BURNTWOOD PCN	P04000004745	12,523.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BURNTWOOD PCN	P04000004745	2,063.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000004745	1,852.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BURNTWOOD PCN	P04000004745	12,451.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BURNTWOOD PCN	P04000004745	3,945.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000004745	18,978.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BURNTWOOD PCN	P04000004745	3,346.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000004745	1,713.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BURNTWOOD PCN	P04000004745	10,066.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	BURNTWOOD PCN	P04000004745	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BURNTWOOD PCN	P04000004745	4,906.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000004745	3,812.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BURNTWOOD PCN	P04000004745	3,188.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000004745	6,924.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BURNTWOOD PCN	P04000004745	5,799.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BURNTWOOD PCN	P04000004745	5,692.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SEISDON PCN	P04000004775	7,245.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEISDON PCN	P04000004775	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000004775	2,976.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEISDON PCN	P04000004775	30,435.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	SEISDON PCN	P04000004775	5,033.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000004775	29,561.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEISDON PCN	P04000004775	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000004775	2,668.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SEISDON PCN	P04000004775	4,493.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SEISDON PCN	P04000004775	4,942.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SEISDON PCN	P04000004775	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEISDON PCN	P04000004775	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000004775	6,123.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000004775	10,786.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SEISDON PCN	P04000004775	968.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEISDON PCN	P04000004775	5,490.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SEISDON PCN	P04000004775	10,288.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	99,757.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	4,842.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	10,364.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	9,116.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	123,229.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	4,098.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	93,704.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	8,457.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	8,432.18

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	16,234.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	9,885.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	18,759.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	910.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	34,190.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	266.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	24,608.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	6,331.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004778	13,922.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	LICHFIELD PCN	P04000004799	4,555.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD PCN	P04000004799	19,806.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000004799	2,659.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LICHFIELD PCN	P04000004799	13,558.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000004799	26,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000004799	2,365.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	LICHFIELD PCN	P04000004799	5,033.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LICHFIELD PCN	P04000004799	6,191.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000004799	5,471.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000004799	9,561.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD PCN	P04000004799	2,063.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD PCN	P04000004799	16,732.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD PCN	P04000004799	5,692.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LICHFIELD PCN	P04000004799	4,997.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	15,022.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	3,528.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	27,273.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	3,089.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	1,997.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	3,690.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	1,072.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	2,425.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	2,854.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	4,147.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	7,555.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004813	5,533.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	2,637.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	1,831.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	4,841.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	18,888.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	1,354.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	1,704.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	15,100.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	5,027.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	3,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	6,891.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	4,881.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P04000004843	12,188.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,051.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,063.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	20,140.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	25,230.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	14,995.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	4,431.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	15,101.87

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,677.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,542.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	2,430.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P04000004844	6,462.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	24,614.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	7,390.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	2,960.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	64,381.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	33,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	3,046.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	19,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	11,212.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	6,444.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	4,850.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	4,801.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	6,091.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	12,314.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	12,329.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	24,004.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	6,526.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	6,470.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000004847	10,712.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	13,558.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	10,151.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	3,574.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	2,332.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	15,715.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	25,780.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	2,326.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	8,685.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	3,061.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	4,799.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	9,406.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SHELTON & HANLEY PCN	P04000004851	16,383.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	5,007.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	2,643.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	3,698.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	23,020.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	4,554.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	37,260.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	3,363.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	2,559.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	6,447.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	7,135.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	4,501.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	7,609.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	13,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	4,569.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004856	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	23,136.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	5,318.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	2,979.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	11,881.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	33,414.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	3,016.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	779.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	33,995.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	4,490.43

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	9,411.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	6,130.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	NHS-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	12,192.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	2,929.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004866	4,731.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WHITFIELD PCN	P04000004707	7,559.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WHITFIELD PCN	P04000004707	2,404.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000004707	2,346.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITFIELD PCN	P04000004707	11,632.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000004707	24,796.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000004707	2,238.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITFIELD PCN	P04000004707	4,717.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000004707	5,208.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P04000004707	2,843.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000004707	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000004707	2,376.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	NHS-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000004707	9,047.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P04000004707	4,331.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P04000004707	9,844.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITFIELD PCN	P04000004707	4,240.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P04000004707	9,695.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25505	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	1,096.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	5,476.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	88,064.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	2,109.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25505	701.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25505	15,662.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	23,861.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25505	1,261.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	17,969.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25505	2,031.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25505	588.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25505	83,249.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	82,845.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25505	198,798.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25505	132,098.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI25503	16,277.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25503	209,993.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI25503	3,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI25503	57,323.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	10,310.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	66,306.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25503	1,098.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25503	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	1,024.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25503	4,824.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	252,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	14,941.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	43,177.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25503	2,845.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25503	32,352.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25507	2,752.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	2,757.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	13,792.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	235,769.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	-179,777.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI25507	-1,135.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25507	9,657.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25507	393,997.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	7,928.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25507	1,699.32

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	53,423.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	825,473.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	56,539.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	355,446.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25507	113,865.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312328722	89,075.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SYSTEM C HEALTHCARE LTD	035326	248,117.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	267	120,990.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	7,416.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	10,722.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	20,610.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	15,100.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	5,531.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	6,448.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	4,911.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	4,756.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	968.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	4,254.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	P04000004643	10,048.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	5,447.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	9,447.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	3,023.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	18,703.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	31,906.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	2,879.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	5,864.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	13,418.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	6,222.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	9,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	11,641.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	11,409.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	6,146.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000004673	4,954.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MEIR PCN	P04000004721	6,748.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MEIR PCN	P04000004721	3,628.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000004721	2,275.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MEIR PCN	P04000004721	7,952.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000004721	24,113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000004721	2,176.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MEIR PCN	P04000004721	4,529.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	MEIR PCN	P04000004721	4,659.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MEIR PCN	P04000004721	9,543.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000004721	4,681.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000004721	8,798.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	MEIR PCN	P04000004721	5,318.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MEIR PCN	P04000004721	3,882.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MEIR PCN	P04000004721	2,915.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	8,962.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	3,695.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	2,469.37

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	7,610.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	3,523.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	26,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	2,369.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	13,358.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	1,878.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	4,891.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	2,910.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	5,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	9,578.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	2,007.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	6,008.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000004724	544.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN PCN	P04000004839	47,872.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000004839	5,581.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MERCIAN PCN	P04000004839	37,098.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000004839	55,015.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000004839	4,965.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	MERCIAN PCN	P04000004839	22,740.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000004839	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	MERCIAN PCN	P04000004839	25,471.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	MERCIAN PCN	P04000004839	2,910.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MERCIAN PCN	P04000004839	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000004839	11,484.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000004839	2,321.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	MERCIAN PCN	P04000004839	3,255.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000004839	20,073.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN PCN	P04000004839	8,057.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MERCIAN PCN	P04000004839	1,656.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	14,190.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	3,809.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	2,156.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	9,491.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	5,534.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	22,651.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	2,044.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	4,297.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	7,693.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	11,377.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	4,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	8,264.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	4,853.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	2,677.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	4,092.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004840	2,260.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	10,621.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	3,704.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	2,273.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	17,616.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	23,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	3,169.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	2,107.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	688.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	9,335.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	1,940.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	5,270.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	4,678.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	1,148.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	8,517.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	6,176.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004861	4,042.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Other Gen Supplies & Srv	CLINICAL LEADS	OPTUM HEALTH SOLUTIONS (UK) LTD	0001511876	79,583.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312328757	166,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES E	ROTHERHAM RESPIRATORY LTD	RR3263	24,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA065	653,068.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	2,384.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	17,007.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	843.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	2.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	12,222.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	11.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES LOC Levies	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	0.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Levies	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000079906	0.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	004000079989	3,576.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	004000079989	15,874.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	004000079989	1,737.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	004000079989	1.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	004000079989	11,459.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	004000079989	10.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080121	21,745.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080121	746.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080121	1.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080121	9,479.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080121	8.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080123	26,934.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080123	1,236.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080123	2.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080123	1,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080123	23,491.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080123	22.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080129	34,918.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080129	1,388.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080129	2.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080129	24,547.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080129	25.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080141	20,131.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080141	845.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080141	2.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080141	13,916.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080141	13.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080145	596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080145	26,981.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080145	1,121.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080145	2.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080145	17,396.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080145	17.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080151	18,650.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080151	836.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080151	2.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080151	14,308.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000080151	14.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI25562	37,485.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25562	32,386.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI25562	76,441.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	7,087.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	380.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25562	219.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25562	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	13,318.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25562	22,585.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25562	8,673.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	240,179.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	11,724.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	10,733.92

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	3,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25562	5,752.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25562	37,395.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	QUINTON PRACTICE	G04000169154	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	QUINTON PRACTICE	G04000169154	3,047.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000169154	50,954.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000169154	776.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000169154	4,190.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	124,233.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000169157	505.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	1,875.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000169157	11,761.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	2,481.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	109,329.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000169160	212.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	1,687.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	268.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000169160	10,521.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000169163	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000169163	94,334.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000169163	1,445.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000169163	45,952.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000169163	174.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000169163	7,758.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000169166	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000169166	101,082.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000169166	505.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000169166	1,566.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000169166	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000169166	1,170.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000169166	9,628.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	118,296.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000169169	1,010.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	1,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	31,017.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	1,867.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	1,956.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	130.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000169169	8,547.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000169173	51,434.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000169173	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000169173	739.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000169173	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000169173	4,101.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000169176	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000169176	94,110.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000169176	1,457.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000169176	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000169176	1,010.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000169176	5,555.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	YOXALL PRACTICE	G04000169179	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000169179	55,058.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000169179	844.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000169179	3,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000169179	4,304.50



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	71,484.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	1,094.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	2,806.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	454.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000169181	6,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000169184	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000169184	78,783.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000169184	1,216.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000169184	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000169184	52.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000169184	7,541.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000169187	45,722.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000169187	693.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000169187	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000169187	4,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	83,189.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARLEY STREET MEDICAL CENTRE	G04000169190	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	1,302.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	6,009.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	280.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000169190	4,867.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000169194	73,827.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000169194	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000169194	1,111.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000169194	57,027.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000169194	5,977.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	2,917.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	153,649.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000169198	435.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	2,398.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Adopp/Pat/Mat	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	2,610.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	3,985.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	637.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	141.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	13,850.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	10,408.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000169198	12,195.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	103,536.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	1,616.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	5,459.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	9,042.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	4,387.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000169201	3,343.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-372.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-508.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-53.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-7,488.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP PY Add Pension	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-8,105.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-1,782.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-1,989.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000169202	-7,551.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR E OBYRNE & PTR	G04000169203	954.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000169203	60,234.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR E OBYRNE & PTR	G04000169203	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000169203	897.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000169203	2,500.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000169203	3,142.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000169205	88,493.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000169205	1,360.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000169205	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000169205	7,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000169207	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000169207	97,919.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR HARBIDGE & PARTNERS	G04000169207	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000169207	1,497.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000169207	5,308.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000169207	8,884.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	9,448.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	100,552.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	1,543.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	319.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000169209	9,431.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H SINGH & PTRS	G04000169211	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000169211	55,127.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000169211	838.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Other	DELEGATED GP	DR H SINGH & PTRS	G04000169211	3,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000169211	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000169211	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000169211	89.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000169211	4,388.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR FYUNAS	G04000169214	2,380.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000169214	136,235.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000169214	785.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000169214	2,059.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000169214	6,264.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000169214	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000169214	1,087.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000169214	202.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000169214	10,011.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	156,096.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JK EAMES & PARTNERS	G04000169217	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	2,390.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	20,583.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	595.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	14,132.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	1,236.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000169217	3,626.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000169223	108,153.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS	G04000169223	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000169223	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000169223	24,606.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000169223	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000169223	9,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	2,133.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	81,235.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	1,237.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000169226	8,145.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR L M HUSSAIN	G04000169230	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L M HUSSAIN	G04000169230	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000169230	33,615.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000169230	497.45

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000169230	6,974.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000169230	396.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000169230	21.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000169230	3,100.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILL BANK SURGERY	G04000169233	1,523.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000169233	97,670.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000169233	1,509.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000169233	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000169233	123.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000169233	8,632.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000169236	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000169236	64,963.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000169236	1,012.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	MILLER STREET SURGERY	G04000169236	1,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000169236	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000169236	427.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000169236	337.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000169236	5,716.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	89,284.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	1,396.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	115.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169239	7,546.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169241	-279.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169241	-65.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169241	-16,898.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169241	-17,053.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169241	-18,165.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000169241	-16,238.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000169243	47,511.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000169243	738.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000169243	2,486.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000169243	3,905.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	176,804.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000169245	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	2,572.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	61,905.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	5,203.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	351.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000169245	11,205.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000169248	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000169248	84,086.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000169248	1,259.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000169248	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000169248	6,632.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	2,264.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	6,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	240,435.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	3,859.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	11,750.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	4,481.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	742.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	317.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000169251	20,857.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MADELEY PRACTICE	G04000169253	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000169253	77,882.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000169253	1,205.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000169253	4,629.16

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MADLEY PRACTICE	G04000169253	7,002.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	696.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	115,500.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000169256	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	1,948.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	467.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000169256	11,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOSS STREET SURGERY	G04000169259	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOSS STREET SURGERY	G04000169259	2,612.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000169259	50,398.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000169259	764.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MOSS STREET SURGERY	G04000169259	10,639.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000169259	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000169259	4,781.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	2,351.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	59,462.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	919.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	291.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000169262	5,656.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000169266	4,049.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000169266	62,651.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000169266	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000169266	947.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000169266	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORTHGATE SURGERY	G04000169266	126.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000169266	5,078.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	36,349.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	553.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	694.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	44.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000169269	2,941.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J K B CHANDRA	G04000169272	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000169272	42,612.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000169272	652.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000169272	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000169272	756.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000169272	48.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000169272	3,265.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PK JALOTA	G04000169275	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000169275	35,954.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000169275	549.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000169275	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000169275	728.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000169275	46.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000169275	2,380.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	391.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	87,054.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	1,307.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	305.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000169278	7,095.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000169281	106,059.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000169281	1,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000169281	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000169281	61,505.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000169281	402.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000169281	9,160.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000169283	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AELFGAR SURGERY	G04000169283	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000169283	71,651.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000169283	1,089.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000169283	1,968.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000169283	6,543.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	102,203.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R J PAGE & PTRS	G04000169286	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	1,573.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	29,708.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	190.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000169286	10,003.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BADDELEY GREEN SURGERY	G04000169289	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000169289	57,651.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000169289	872.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000169289	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000169289	4,342.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S SIRCAR	G04000169292	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000169292	66,545.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000169292	1,015.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000169292	16,460.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S SIRCAR	G04000169292	540.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000169292	5,618.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000169294	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000169294	78,977.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000169294	1,201.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000169294	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000169294	5,383.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000169296	2,133.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000169296	70,210.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000169296	1,074.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000169296	2,766.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000169296	5,324.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000169296	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000169299	29,328.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000169299	463.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000169299	15,724.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000169299	690.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000169299	174.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000169299	2,466.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	75,226.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	1,152.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	19,130.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	13,348.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000169301	5,883.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000169304	80,715.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000169304	1,197.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000169304	20,004.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000169304	1,070.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000169304	70.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000169304	6,238.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000169306	40,561.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000169306	648.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000169306	7,006.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000169306	40,162.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000169306	4,296.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000169306	3,724.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ASHLEY SURGERY	G04000169309	420.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000169309	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000169309	49,561.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000169309	761.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000169309	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000169309	452.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000169309	520.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000169309	3,656.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000169312	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000169312	63,426.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000169312	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000169312	935.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000169312	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000169312	5,065.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES OQAR in hrs urgentcare	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	158.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	4,397.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	143,867.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000169314	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	2,209.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	125.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000169314	12,063.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000169318	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000169318	126,355.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000169318	1,984.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000169318	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000169318	129.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000169318	11,908.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000169321	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000169321	1,436.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000169321	64,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000169321	997.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000169321	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000169321	6,030.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000169324	38,952.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000169324	604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000169324	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000169324	3,829.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S AL-HAKIM	G04000169326	-151.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Other	DELEGATED GP	DR S AL-HAKIM	G04000169326	-12,608.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR S AL-HAKIM	G04000169326	-21.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S AL-HAKIM	G04000169326	-15,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR S AL-HAKIM	G04000169326	-2,492.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR S AL-HAKIM	G04000169326	-1,327.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S AL-HAKIM	G04000169326	-15,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Violent Patients	DELEGATED GP	DR TJ BERRIMAN	G04000169327	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000169327	39,311.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000169327	598.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000169327	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000169327	2,867.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000169330	112,810.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000169330	1,735.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000169330	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000169330	761.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000169330	72.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000169330	10,692.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000169333	84,385.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	RISING BROOK SURGERY	G04000169333	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000169333	1,301.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000169333	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000169333	7,248.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	522.48

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	109,690.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GOLIK & PTRS	G04000169337	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	1,704.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	344.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	9,813.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GOLIK & PTRS	G04000169337	722.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR CL FAARUP & PARTNER	G04000169340	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000169340	38,797.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000169340	585.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000169340	3,030.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000169340	3,173.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	21,429.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	320.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	1,233.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	362.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000169342	1,619.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000169346	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BRERETON SURGERY	G04000169346	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000169346	55,522.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BRERETON SURGERY	G04000169346	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000169346	826.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000169346	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000169346	158.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000169346	4,225.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000169349	2,786.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000169349	116,907.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000169349	1,790.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000169349	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000169349	133.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000169349	7,835.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000169352	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000169352	70,618.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000169352	1,049.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000169352	1,908.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000169352	78.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000169352	5,750.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	3,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	6,705.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	107,360.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR SELLENS & PARTNERS	G04000169355	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	1,652.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	8,544.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERS	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	1,398.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SELLENS & PARTNERS	G04000169355	1,410.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000169358	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000169358	36,457.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000169358	85.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000169358	554.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000169358	2,880.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000169362	68,265.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000169362	1,012.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000169362	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000169362	263.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000169362	7,106.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	5,660.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	146,959.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G04000169364	392.84

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	2,269.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	16,975.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	20,724.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	2,125.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000169364	11,950.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STAPENHILL MEDICAL CENTRE	G04000169368	64,145.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	98,710.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000169368	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	1,514.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	4,608.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	676.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169368	6,856.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169370	-326.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169370	-47.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169370	-7,839.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169370	-7,338.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169370	-8,052.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000169370	-6,814.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000169372	64,472.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000169372	979.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000169372	15,622.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000169372	836.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000169372	54.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000169372	3,462.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000169378	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Q SIDDIQI & PTR	G04000169378	1,393.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000169378	32,734.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000169378	478.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000169378	3,073.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	157,316.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000169383	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	2,382.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000169383	10,734.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	111,687.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	1,720.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	37,567.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	2,975.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	405.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000169386	10,928.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	2,133.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	101,698.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	1,572.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	36,679.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	2,933.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000169389	9,330.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000169392	81,648.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000169392	1,245.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000169392	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000169392	5,502.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000169395	86,583.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K SAMAL & PTR	G04000169395	336.72



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000169395	1,268.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000169395	5,065.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K SAMAL & PTR	G04000169395	68.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000169395	8,331.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000169397	71,384.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000169397	1,091.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000169397	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000169397	5,459.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000169403	46,871.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000169403	713.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000169403	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000169403	334.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000169403	145.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000169403	4,172.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000169406	43,733.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000169406	660.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000169406	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000169406	3,933.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000169409	34,711.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000169409	531.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000169409	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000169409	2,776.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000169409	2,785.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	609.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	65,952.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	1,022.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	597.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	56.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000169413	5,188.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	128,798.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000169415	392.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	1,983.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	11,770.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	105.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year AVCS	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000169415	553.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000169418	130,649.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000169418	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000169418	2,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000169418	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000169418	11,608.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000169422	33,095.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000169422	514.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000169422	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000169422	3,599.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000169424	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P GLENNON & PARTNERS	G04000169424	391.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000169424	121,511.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000169424	154.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000169424	1,817.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000169424	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000169424	9,795.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	38,560.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	566.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	5,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	4,430.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	846.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	78.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000169427	3,608.56

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PRIMA CARE SURGERIES	G04000169430	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000169430	106,980.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000169430	1,617.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000169430	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PRIMA CARE SURGERIES	G04000169430	5,355.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000169430	8,514.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000169433	32,536.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR G REES & PARTNER	G04000169433	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000169433	494.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000169433	3,093.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P H SHAH & PTRS	G04000169436	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000169436	63,884.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P H SHAH & PTRS	G04000169436	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000169436	987.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000169436	5,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000169439	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000169439	57,680.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000169439	887.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000169439	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000169439	5,190.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000169442	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE SURGERY	G04000169442	1,175.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000169442	70,436.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000169442	1,080.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000169442	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000169442	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000169442	6,231.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	1,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	293,597.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000169445	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	4,479.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	3,388.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	11,708.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	2,614.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	1,515.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	535.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	25,406.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169445	1,282.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-1,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-151.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-227.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-524.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-23,891.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-26,594.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000169447	-131.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	78,894.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	1,240.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Other	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	5,570.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	2,902.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	502.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	89.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000169450	7,098.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K S UPTON & PTRS	G04000169453	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000169453	58,703.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000169453	922.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000169453	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000169453	51.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000169453	5,063.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R GRIFFITHS	G04000169456	217.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000169456	98,443.80

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000169456	1,508.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000169456	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R GRIFFITHS	G04000169456	95.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000169456	8,503.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000169459	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000169459	60,306.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000169459	926.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000169459	24,351.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000169459	5,450.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	123,519.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	1,870.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	27,275.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	2,196.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	272.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000169462	9,180.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000169466	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000169466	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000169466	98,866.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000169466	1,493.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000169466	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000169466	7,527.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	49,848.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	760.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	4,767.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	186.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	4,422.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	170.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P CRAVEN & PTR	G04000169469	110.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000169472	45,067.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P D MILES & PARTNER	G04000169472	186.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000169472	684.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000169472	13,617.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000169472	985.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000169472	116.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000169472	3,797.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000169475	77,920.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000169475	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000169475	1,176.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR D O YATES & PTRS	G04000169475	3,861.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000169475	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000169475	7,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000169478	69,039.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000169478	1,072.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000169478	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000169478	6,297.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS global Sum	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000169480	49,234.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MEIR MEDICAL PRACTICE	G04000169480	778.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000169480	762.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000169480	15,292.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000169480	1,107.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000169480	131.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000169480	4,235.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHYMYNT & PARTNER	G04000169482	50,551.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYNT & PARTNER	G04000169482	792.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYNT & PARTNER	G04000169482	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHYMYNT & PARTNER	G04000169482	4,997.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	95,765.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	1,468.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	13,058.87

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	1,631.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	892.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000169484	8,494.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000169486	92,673.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000169486	1,394.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000169486	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000169486	1,001.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000169486	221.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000169486	8,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G R W THOMAS	G04000169489	740.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000169489	39,088.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000169489	587.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR G R W THOMAS	G04000169489	6,666.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000169489	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000169489	3,388.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	1,132.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	89,632.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	1,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	440.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	296.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000169492	7,677.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G04000169495	1,655.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000169495	125,876.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LANGTON MEDICAL GROUP	G04000169495	157.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000169495	1,982.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000169495	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000169495	47,911.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000169495	12,122.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000169498	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000169498	57,835.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000169498	877.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000169498	3,053.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000169498	530.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000169498	4,529.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000169501	67,584.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000169501	1,009.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000169501	6,722.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000169501	1,284.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000169501	119.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000169501	5,499.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000169504	51,073.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000169504	779.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000169504	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000169504	189.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000169504	4,422.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000169506	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000169506	32,532.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000169506	507.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000169506	2,609.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000169506	2,490.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	1,436.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	78,060.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	1,194.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	446.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	96.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000169509	6,612.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEEPING CROSS SURGERY	G04000169512	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WEEPING CROSS SURGERY	G04000169512	5,747.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WEeping CROSS SURGERY	G04000169512	183,274.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEeping CROSS SURGERY	G04000169512	2,822.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEeping CROSS SURGERY	G04000169512	16,804.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	WEeping CROSS SURGERY	G04000169512	1,469.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WEeping CROSS SURGERY	G04000169512	54.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEeping CROSS SURGERY	G04000169512	15,933.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A G BENNETT & PTRS	G04000169516	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000169516	81,004.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR A G BENNETT & PTRS	G04000169516	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000169516	1,253.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000169516	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000169516	8,000.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000169518	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000169518	147,472.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000169518	940.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000169518	2,348.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000169518	16,657.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000169518	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000169518	10,695.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	209,016.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000169521	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	3,026.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	8,346.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	4,227.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	553.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	1,038.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	18,449.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	3,051.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000169521	2,865.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS global Sum	DELEGATED GP	NILE PRACTICE	G04000169525	95,558.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000169525	1,470.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000169525	4,892.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000169525	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000169525	715.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000169525	156.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000169525	7,773.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS MIDLANDS AND LANCASHIRE CSU	7312328763	-566,003.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	1,192.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	19,969.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	417.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	1.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	3,837.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	20,219.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000080173	17.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-236.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-55.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-9,490.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-8,675.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-10,223.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-11,550.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000169438	-8,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11606	74,428.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11608	42,858.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA EYE HEALTH CARE	G11605	29,239.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	O000000267	120,990.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000170863	49,972.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000170863	17,252.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000171041	88,174.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000171041	21,524.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000171043	54,034.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000171043	16,258.91

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000171045	68,524.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000171045	18,729.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000171047	28,467.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000171047	9,809.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000171049	65,639.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000171049	21,724.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000171054	57,169.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000171054	13,892.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P KILLEEN & PARTNERS	G04000171056	44,377.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000171056	277.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000171057	76,528.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000171057	16,984.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STAPENHILL MEDICAL CENTRE	G04000171060	-55,034.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000171061	69,618.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000171061	21,944.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000171063	93,688.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000171063	22,117.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000171073	34,032.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000171073	14,140.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000171075	53,564.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000171075	14,594.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000171079	39,056.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000171079	11,229.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000171081	24,953.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000171081	9,338.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000171084	44,895.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000171084	9,285.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25566	4,170.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25564	1,046.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICF2324Q2	465,691.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS061123	30,055.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0107074	403,197.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Computer Network Costs	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0107075	54,685.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0001263	81,284.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0001264	99,041.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0001276	268,849.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	K0023591	30,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	K0023588	30,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	K0023586	30,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	K0023590	30,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	CYGNET BEHAVIOURAL HEALTH LTD	APL0317038	30,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105296	102,648.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105296	20,529.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC009337	85,181.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25565	41,686.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI25588	71,955.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI25588	688,445.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	ACCESS UK LTD	SI25588	938,913.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI25588	62,585.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25588	82,972.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25588	37,485.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25588	606,416.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25588	9,904.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25588	2,969.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25588	923.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25588	1,814.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25588	14,356.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Social Care-ASC Prior Year Payments	LD AND AUTISM	ACCESS UK LTD	SI25588	-17,563.54

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	SI25588	223,979.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	440498	165,771.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	PALLIATIVE CARE	DOUGLAS MACMILLAN HOSPICE	1616	63,589.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1617	29,275.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Drugs	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1615	53,286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1614	634,927.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV10929	73,853.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC009246	34,084.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTGTQ223B	352,421.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI659	294,114.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	431	32,981.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTSÁ ADULT	CHEADLE ROYAL HOSPITAL	2900023323	26,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTSÁ ADULT	CHEADLE ROYAL HOSPITAL	2900023324	27,664.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0230267	33,788.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641NOV23NH	26,395.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICF2324QC	-465,691.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICF2324QQA	210,401.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	7312328897	25,771.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	5260	376,221.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	5265	387,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	5267	684,282.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	5267	136,856.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	ARC000437	-47,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25629	1,199.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	17,923.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	208,835.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	-60,738.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI25629	4,173.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25629	11,517.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25629	482,295.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	7,152.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25629	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	21,134.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	970,078.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	93,276.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	231,792.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25629	52,278.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25628	63,119.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25627	6,652.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	919.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	4,598.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25627	3,516.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	80,007.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	-3,839.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25627	701.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25627	7,652.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	18,447.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25627	1,672.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	8,395.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25627	3,834.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	736.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25627	588.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25627	74,846.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	58,847.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25627	187,334.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25627	116,111.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI25625	19,859.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI25625	212,005.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI25625	4,219.44

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI25625	2,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI25625	60,785.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	22,249.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25625	1,779.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	1,436.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI25625	219.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25625	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	1,423.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI25625	41,759.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	163,208.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	5,191.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	23,035.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	19,441.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI25625	4,217.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI25625	25,797.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	D550002253	134,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223C	15,129,086.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223MH	8,454,328.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223S	165,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223CO	96,045.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223BC	309,833.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223CH	269,922.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223D2	1,088,830.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223MH	7,020,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223COV	25,803.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223TCPP	2,332,167.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223TCPI	37,833.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223P86P	1,338,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223TN	-115,167.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223	46,757,577.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223A	327,417.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223CO	182,055.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223PC	103,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223PR	529,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223PR	156,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223PR	940,833.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223PN	225,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1223PN	26,217.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223PN	55,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE1223MEDPAY	643,133.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223MEDPAY	169,167.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY11ADHD	350,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY11ADHD1-7	-250,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223PIRT	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223MHHUB	177,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223YTHPILOT	122,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223DISFUND	1,296,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1223DIAB	122,400.00





