

Transparency Report - Over £25k - September 2023

Department/Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr/ Other External	PRESCRIBING	PRIVATE PHARMACY GROUP (THE)	311	26,750.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFPS030723	31,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFPS030723	32,280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFPS170723	33,495.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFPS240723	35,440.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr/ Other External	PRESCRIBING	PRIVATE PHARMACY GROUP (THE)	312	32,812.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH NCA	CITY OF STOKES ON TRENT	60926549	31,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH NCA	CITY OF STOKES ON TRENT	60926549	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFPS030723	38,555.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFPS070823	23,650.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M OES Mervin Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV89858	61,610.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FFPS008373	56,662.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000202	84,660.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000202	5,007.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000205	23,774.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000205	1,389.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000204	28,156.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000204	1,633.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000207	34,957.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000207	1,937.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000203	112,237.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000203	6,839.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000206	31,048.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000206	1,719.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Service Charge	ESTATES AND FACILITIES	CITY OF STOKES ON TRENT	22395460924043	46,879.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Service Charge	ESTATES AND FACILITIES	CITY OF STOKES ON TRENT	22395460924042	46,879.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FFPS008439	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	On/ Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000023300	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	On/ Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000023300	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SANDWELL METROPOLITAN BOROUGH COUNCIL	783008738	264,191.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FFPS008421	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FFPS008431	620,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONE LTD	5820	362,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Legal Fees	CORPORATE COSTS & SERVICES	MULLIS & REVE LLP	0219722	23,064.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCXSKCPFP232406	127,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCXGHCYP232406	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	MENTAL HEALTH NCA	CONIST SURVEY LTD	WOK0303677	37,032.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	MENTAL HEALTH NCA	CONIST SURVEY LTD	WOK0303677N	37,032.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ADHD	MENTAL HEALTH NCA	PSYCH UK LTD	507346425	23,338.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	PSYCH UK LTD	507346425	32,273.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	AR805029	27,053.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr/ Other External	PRESCRIBING	PRIVATE PHARMACY GROUP (THE)	313	50,069.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCAR LTD	095051572	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCAR LTD	095051572	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Develped Admin's	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	4075226	31,307.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Service Charge	ESTATES AND FACILITIES	CITY OF STOKES ON TRENT	22395460924042	22,657.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Services From Local Authorities	SAFEGUARDING	STAFFORDSHIRE COUNTY COUNCIL	1000111743	60,091.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS	60023441	30,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS	FOUNDATION TRUST	80,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR M ASHAWAL AND PARTNERS	PCSECOMOR	-29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	PCSECOMRV	29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312328100	480,456.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	77,022.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	34,111.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	3.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	140,684.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	25,408.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	4,978.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	119,216.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312328101	123,508.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ACUTE MH ODA PLACEMENTS ADULT	CONIST SURVEY LTD	WOK0303644	5,883.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	MENTAL HEALTH NCA	CONIST SURVEY LTD	WOK0303648	23,240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	MENTAL HEALTH NCA	CONIST SURVEY LTD	WOK0305769	30,945.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	01524	66,261.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	015236	29,688.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ACUTE MH ODA PLACEMENTS ADULT	CONIST SURVEY LTD	WOK0305677NV	37,032.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	LANTUNA LTD	INV6304	112,801.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	LANTUNA LTD	INV6304	22,660.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	CHC ADT FULL FUND PERS HLTH BUD	SALVIRE	47133PHESEF45	27,482.41	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	CHC ADT FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45777PHESEF46	36,581.92	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	CHC ADT FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHESEF172	26,705.22	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	CAREERS	MEDEQUIP ASSISTIVE TECH LTD	53503	89,188.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	CAREERS	MEDEQUIP ASSISTIVE TECH LTD	53503	17,837.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	CAREERS	MEDEQUIP ASSISTIVE TECH LTD	53504	186,444.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	CAREERS	MEDEQUIP ASSISTIVE TECH LTD	53504	37,288.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	CAREERS	MEDEQUIP ASSISTIVE TECH LTD	53502	680,917.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	CAREERS	MEDEQUIP ASSISTIVE TECH LTD	53502	136,183.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	H8105279	102,648.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	H8105279	20,529.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	COMMUNITY SERVICES B	HEALTH HARMONE LTD	5835	41,114.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONE LTD	5837	117,648.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	ULTRASOUND	HEALTH HARMONE LTD	5836	24,198.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	ULTRASOUND	HEALTH HARMONE LTD	5836	8,997.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ADHD	JAWAH & ASKER LTD	STAFF210823	39,582.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	524863	15,393.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524863	88,592.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	524863	125,153.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Children	CHILDRN CONTINUING CARE	ACCESS UK LTD	524863	47,095.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524863	9,566.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524863	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(85+)	CHC ADT FULL FUND PERS HLTH BUD	ACCESS UK LTD	524863	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(85+)	CHC ADT FULLY FUNDED	ACCESS UK LTD	524863	1,370.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	524863	2,306.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(65)	CHC ADT FULL FUND PERS HLTH BUD	ACCESS UK LTD	524863	10,734.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(65)	CHC ADT FULLY FUNDED	ACCESS UK LTD	524863	123,169.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Mental Health (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524863	3,189.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524863	13,101.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Physical Disab (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524863	1,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Physical Disab (65)	CHC ADT FULL FUND PERS HLTH BUD	ACCESS UK LTD	524863	2,030.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Physical Disab (65)	CHC ADT FULLY FUNDED	ACCESS UK LTD	524863	16,480.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524867	6,181.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	21,603.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	274,997.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	17,562.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	524867	6,838.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care-PMC Client Continues Allow	FUNDED NURSING CARE	ACCESS UK LTD	524867	10,126.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	524867	423,411.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(65)	CHC ADT FULL FUND PERS HLTH BUD	ACCESS UK LTD	524867	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Learning Disab(65)	CHC ADT FULLY FUNDED	ACCESS UK LTD	524867	22,127.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Mental Health (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	1,106,712.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	82,403.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Physical Disab (85+)	CHC ADT FULLY FUNDED	ACCESS UK LTD	524867	194,589.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Contr Care- Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524867	119,132.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524866	65,096.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524865	3,326.40
Department of Health	NHS Staffs &						

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924865	95,725.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	924865	222,229.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924865	81,744.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical/Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	924802A	4,085.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	924802A	27,587.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	3,404.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	17,023.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	210,003.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	-122,024.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	924802A	3,438.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-FAC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	924802A	8,594.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	924802A	387,334.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	924802A	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	32,685.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	1,151,650.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	112,570.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	188,303.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924802A	98,216.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical/Clinical Other	LD AND AUTISM	ACCESS UK LTD	924928	26,808.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical/Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	924928	91,367.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Children	CHILDREN CONTINUING CARE	ACCESS UK LTD	924928	73,737.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	26,436.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	24,560.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	924928	439.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	924928	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	13,648.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(+65)	ADULT 90% FUNDED CONTINUING CARE	ACCESS UK LTD	924928	7,887.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	924928	10,734.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	251,857.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	18,502.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	8,211.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	1,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (+65)	ADULT 90% FUNDED CONTINUING CARE	ACCESS UK LTD	924928	1,135.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	924928	6,567.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	924928	30,758.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	085320867	45,675.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON CONVEY MEDICAL PRACTICE	04792P3355UM	60,922.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	381.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	199.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	1,421.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	15,390.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	1,092.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	1,295.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	004000157654	8,124.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	2,561.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	34,666.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS DES Learn Dabily With Chk	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	607.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	758.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	3,623.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	004000157657	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GONSALL SURGERY	004000157660	10,593.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GONSALL SURGERY	004000157660	94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS DES Learn Dabily With Chk	DELEGATED GP	GONSALL SURGERY	004000157660	740.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GONSALL SURGERY	004000157660	1,212.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GONSALL SURGERY	004000157660	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Water Rates	DELEGATED GP	GONSALL SURGERY	004000157660	496.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GONSALL SURGERY	004000157660	6,505.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS DES Learn Dabily With Chk	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	139.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	1,518.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	11,309.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem National Rent	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	1,612.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	87.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	11,037.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157678	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-7,528.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Voluntary Levy	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-60.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-415.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME -APMS GP Prior Year Ebs	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-299.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-APMS GP Pension Ebs	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-61,599.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-APMS GP Pension Ebs	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-10,765.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-APMS GP Prior Year Ebs	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000157680	-260.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	MDULEPORT PRACTICE	004000157696	54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MDULEPORT PRACTICE	004000157696	633.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	MDULEPORT PRACTICE	004000157696	20,790.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Rates	DELEGATED GP	MDULEPORT PRACTICE	004000157696	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MDULEPORT PRACTICE	004000157696	73.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MDULEPORT PRACTICE	004000157696	4,096.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MDULEPORT PRACTICE	004000157696	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000157705	1,218.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000157705	20,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000157705	236.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN Doctors Net Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000157705	1,333.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000157705	7,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000157705	2,334.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	3,872.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS DES Learn Dabily With Chk	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	1,217.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem National Rent	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	6,187.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LYME VALLEY PRACTICE	004000157718	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	20,790.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	34,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS DES Learn Dabily With Chk	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	840.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	004000157727	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	2,086.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem National Rent	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	167.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	12,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALANCE STREET PRACTICE	004000157727	118.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	004000157751	85,233.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS DES Learn Dabily With Chk	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	004000157751	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	004000157751	1,554.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	004000157751	10,846.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	004000157751	1,418.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	004000157751	81.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023					

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000157867	7,024.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	G04000157867	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Statutory Levy	DELEGATED GP	THE CROWN SURGERY	G04000157869	-2,916.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Veterinary Levy	DELEGATED GP	THE CROWN SURGERY	G04000157870	42.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-PMS GP Pension EE's PMS	DELEGATED GP	THE CROWN SURGERY	G04000157869	-17,693.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-PMS GP Pension EE's PMS	DELEGATED GP	THE CROWN SURGERY	G04000157869	-18,902.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000157879	26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000157879	416.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000157879	2,273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000157879	34.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000157881	5,426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000157881	32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000157881	683.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000157881	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000157881	3,508.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000157881	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	11,852.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS DES Learn Dobby With Chk	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	1,952.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS PCN Doctors Net Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prem National Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	7,337.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	12,026.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	1,49.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-PMS GP Prior Year EE's	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	1,608.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-PMS GP Prior Year EE's	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000157918	2,242.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-PMS GP Prior Year EE's	DELEGATED GP	MADLEY PRACTICE	G04000157923	-5,141.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EE's	DELEGATED GP	MADLEY PRACTICE	G04000157923	-2,119.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EE's	DELEGATED GP	MADLEY PRACTICE	G04000157923	-20,470.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector - Non Contract	ACUTE NCA	ORACLE HEALTH GROUP LTD	G040031042304V	39,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector	MENTAL HEALTH NCA	PIUMETRIX COMPLEX CARE LTD	G0000020587	28,161.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector	ADHD	JIJAWI & ACKER LTD	STAFF15280823	33,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Soc Care-Other Soc Care	NON NHS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000111945	164,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000157922	1,926.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EE's	DELEGATED GP	LOOMER ROAD SURGERY	G04000157922	8,388.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EE's	DELEGATED GP	LOOMER ROAD SURGERY	G04000157922	9,620.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EE's	DELEGATED GP	LOOMER ROAD SURGERY	G04000157922	6,388.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	NCA015700203	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector	ACUTE MH ODA PLACEMENTS ADULT	PROVO GROUP LTD	D5500002235	26,554.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Chargen from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312323970	94,865.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24892	4,301.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24890	1,215.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector	HOSPICES	COMPTON CARE GROUP LTD	CEG040050CN	-108,236.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Telecom-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURU LTD	30454872	32,257.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Telecom-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURU LTD	30454872	6,481.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG00203	16,624.10.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCNR80023	10,481,637.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCNR80023	5,524,947.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCNR80023	1,630,626.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCNR80023	1,248,147.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCNR80023	581,624.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCNR80023	378,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCNR30023	250,603.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCNR80023	221,196.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10023	222,905.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCNR80023	204,091.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCNRW0023	179,153.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCNR10023	145,841.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCNR80023	129,464.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCNR80023	755,133.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCNR10023	67,706.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCNRW0023	57,542.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCNR10023	44,225.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	NON NHS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCRTA0023	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCNR40023	4,568,802.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCNR80023C	112,510.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0023A	529,585.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCNR40023A	337,735.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCNR80023A	168,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCNR80023A	53,045.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCNR80023A	40,315.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCNR800230	942,023.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCNR400230	67,284.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCNR000230	47,508.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCNR100230	273,923.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCNRW00230	89,779.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-Dental-Coron Dent Servs Bsh Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCNR800230	502,129.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Heare Srv Rec Fdn Trust-Non Contract	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCNR80233AH0T	191,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Other Research Exp	CLINICAL LEADS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCNR80233BEN	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	AI-Non Pay General Reserves	PROGRAMME RESERVES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCNR80233M02DPV	3,578,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	AI-Non Pay General Reserves	PROGRAMME RESERVES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRL9Y00M5DP	245,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	AI-Non Pay General Reserves	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCNR80233M02DPV	1,015,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical-Medical Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PS001293	66,252.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	7,416.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	3,454.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	9,188.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	20,010.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	15,009.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	5,531.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	4,648.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	4,911.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	2,559.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESALL PCN	P04000004152	8,458.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	10,814.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	16,194.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	5,853.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	29,653.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	2,187.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	18,734.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	20,242.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	6,093.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	4,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTLIE PCN	P04000004157	

Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES CARE COORDINATOR	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	2,447.30
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	2,783.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	3,316.59
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	2,596.77
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	38,910.02
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES Clinical Lead	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	26,148.82
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	3,398.14
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	10,390.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	4,776.88
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	5,343.13
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	6,694.22
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	13,047.84
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	5,681.17
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P0400004176	1,074.40
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	2,275.81
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Care Coordinator	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	8,236.59
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Clinical Director	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	3,023.90
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	20,999.13
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Enhanced Access	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	31,906.81
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Leadership Payment	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	2,879.94
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Physiotherapist	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	5,523.41
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	13,418.48
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Support Payment	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	6,222.01
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	11,641.90
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	2,362.48
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	10,796.47
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	9,033.43
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDLUPH PRIMARY CARE NETWORK LTD	P0400000482	4,345.26
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	1,565.04
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	2,506.97
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	1,662.40
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	29,456.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	2,201.70
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	8,276.80
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	1,860.29
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	4,431.34
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	7,733.75
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	C&M NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400000488	5,158.38</

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITFIELD PCN	P0400004220	9,261.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITFIELD PCN	P0400004220	5,208.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P0400004220	2,841.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P0400004220	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P0400004220	9,947.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P0400004220	4,331.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P0400004220	12,037.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITFIELD PCN	P0400004220	5,294.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P0400004220	7,336.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	10,419.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	2,365.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	22,078.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	3,089.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	1,597.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	1,072.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	2,425.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	2,854.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	4,147.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	4,141.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STROKE WEST PCN	P0400004332	5,533.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	1,153.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	2,063.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	8,072.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	25,330.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	14,995.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	4,431.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	7,521.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	2,393.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	2,542.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	1,620.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P0400000463	10,048.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ClinicaMedical Clinical Other	ACCESS UK LTD	S24990	LI024990	25,765.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ClinicaMedical Clinical Other	ACCESS UK LTD	S24990	LI024990	129,564.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S24990	64,987.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	27,443.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S24990	17,947.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	62,998.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S24990	878.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disability(5)	CHC ADULT FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	S24990	648.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disability(5)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	8,545.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disability(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S24990	9,843.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disability(45)	CHC ADULT FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	S24990	10,734.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Learning Disability(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	29,119.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	11,637.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	8,211.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disability (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	1,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disability (45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S24990	1,532.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disability (45)	CHC ADULT FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	S24990	2,030.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disability (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S24990	23,836.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ClinicaMedical Independent Sector	AUDIOLOGY	SCRWINS LTD	05/2122	37,844.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	ClinicaMedical Independent Sector	AUDIOLOGY	SCRWINS LTD	05/2122	2,208.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLU512471	29,572.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLU512471	5,914.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS DES Learn Disability With Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000159299	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000159299	50,874.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000159299	919.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000159299	2,491.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000159299	791.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000159299	5,656.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075456	16,126.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075456	653.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075456	1.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075456	15,507.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075456	12.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075864	28,691.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075864	577.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075864	1.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075864	10,004.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075864	10.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cont Education Training All	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075866	2,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075866	29,225.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075866	1,934.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075866	3.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075866	24,776.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075866	23.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075880	32,443.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075880	1,699.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075880	4.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075880	25,366.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075880	24.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cont Education Training All	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075884	2,384.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075884	20,518.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075884	1,153.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075884	2.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075884	16,134.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075884	16.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075888	27,580.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075888	2,024.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075888	4.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075888	22,259.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075888	21.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075900	15,547.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075900	572.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075900	1.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075900	11,880.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075900	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cont Education Training All	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075904	596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075904	17,933.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075904	1,178.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075904	2.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075904	16,023.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Vouch for Supplacnt	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075904	16.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Optician SightTest	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075942	20,409.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075942	535.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS R&B ChkHandiAdult	DELEGATED OPTICIAN/MC	SPECSAVERS OPTICIANS	G04000075942	

Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0000159576	11,770.45
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0000159576	296.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Minor Surgery	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159579	4,049.22
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159579	112,594.11
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G0000159579	56.12
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159579	2,023.83
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159579	7,409.75
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159579	11,608.92
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EUs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159579	0.04
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS GP Statutory Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159581	-471.69
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Voluntary Lay	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159581	-68.78
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EUs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159581	31,613.46
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159581	-7,690.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159581	-8,244.53
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EUs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0000159581	-35,252.68
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0000159596	28,352.62
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0000159596	514.85
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0000159596	2,360.65
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0000159596	3,209.69
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Minor Surgery	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	605.56
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	103,414.99
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	1,817.81
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	16,695.33
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	791.49
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	34.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159603	
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS GP Statutory Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159605	-448.37
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Voluntary Lay	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159605	-64.83
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159605	-12,217.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS GP Pension EUs	DELEGATED GP	DR P GLENNON & PARTNERS	G0000159605	-11,106.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	549.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	32,710.17
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	566.16
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PCD Locum Sickness	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	5,650.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PCT Accelerator Programme	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	500.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	743.80
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	849.43
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	1,825.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	3,608.56
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0000159609	23.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G0000159612	90,551.51
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G0000159612	1,617.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	PRIMA CARE SURGERIES	G0000159612	2,023.54
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G0000159612	8,534.47
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	DR G REES & PARTNER	G0000159615	420.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G0000159615	27,971.15
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR G REES & PARTNER	G0000159615	494.59
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR R REES & PARTNER	G0000159615	1,093.38
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R REES & PARTNER	G0000159615	11.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	78.49
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Minor Surgery	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	1,219.12
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	54,685.67
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	987.64
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PCT Accelerator Programme	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	500.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Actual Rent	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	10,303.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Rates	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	1,760.97
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	383.97
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PRTS	G0000159618	5,878.78
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	840.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	49,392.35
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR V K MAHEPATI & PTNR	G0000159621	101.12
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	887.86
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PCD Locum Sickness	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	9,802.96
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	2,508.79
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	5,190.29
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR V K MAHEPATI & PTNR	G0000159621	23.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	VILLAGE SURGERY	G0000159633	1,820.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G0000159633	60,144.75
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G0000159633	399.62
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	VILLAGE SURGERY	G0000159633	1,080.99
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PCD Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G0000159633	66.64
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	VILLAGE SURGERY	G0000159633	2,700.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G0000159633	6,231.75
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G0000159633	115.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	560.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	251,494.93
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G0000159636	42.57
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	4,479.79
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	11,708.58
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	2,283.84
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	1,513.30
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	535.53
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	25,406.01
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159636	149.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159638	-1,050.30
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Voluntary Lay	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159638	-151.85
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension Added Years EUs	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159638	616.16
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159638	-18,620.47
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	WESTGATE PRACTICE (THE)	G0000159638	-22,362.95
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	68,169.08
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	1,240.83
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PCD Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	999.96
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	2,802.37
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	80.52
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	591.51
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159644	7,098.33
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS GP Statutory Levy	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-307.72
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Voluntary Lay	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-44.49
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EUs	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-1,032.02
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-1,032.02
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-4,225.03
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Pension EUs	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-4,722.59
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	ME-GMS GP Prior Year EUs	DELEGATED GP	CROWN MEDICAL PRACTICE	G0000159646	-17,753.31
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	DR K S UPTON & PRTS	G0000159647	560.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR K S UPTON & PRTS	G0000159647	50,144.84
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR K S UPTON & PRTS	G0000159647	932.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	DR K S UPTON & PRTS	G0000159647	1,750.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PRTS	G0000159647	53.22
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PRTS	G0000159647	5,063.49
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS DES Leam Disability Hth Chk	DELEGATED GP	DR A GRIFFITHS	G0000159652	140.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Global Sum	DELEGATED GP	DR A GRIFFITHS	G0000159652	84,356.65
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR A GRIFFITHS	G0000159652	41.37
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS PGN DES Participation	DELEGATED GP	DR A GRIFFITHS	G0000159652	1,508.55
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem National Rent	DELEGATED GP	DR A GRIFFITHS	G0000159652	3,810.42
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS Prem Water Rates	DELEGATED GP	DR A GRIFFITHS	G0000159652	91.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS QOF Aspiration	DELEGATED GP	DR A GRIFFITHS	G0000159652	8,501.04
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A GRIFFITHS	G0000159652	1

Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & FTR	G0400159668	4,422.56
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P CRAVEN & FTR	G0400159668	57.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	DR P MILES & PARTNER	G0400159671	280.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR P MILES & PARTNER	G0400159671	18,582.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR P MILES & PARTNER	G0400159671	684.80
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	DR P MILES & PARTNER	G0400159671	1,561.73
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	DR P MILES & PARTNER	G0400159671	965.87
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	DR P MILES & PARTNER	G0400159671	116.67
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR P MILES & PARTNER	G0400159671	3,797.19
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	DR D VATES & FTRS	G0400159674	280.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR D VATES & FTRS	G0400159674	66,149.40
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR D VATES & FTRS	G0400159674	1,176.34
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem National Rent	DELEGATED GP	DR D VATES & FTRS	G0400159674	3,941.67
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR D VATES & FTRS	G0400159674	7,037.02
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	DR D VATES & FTRS	G0400159674	23.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G0400159693	58,965.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G0400159693	1,075.10
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G0400159693	2,879.25
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G0400159693	347.43
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G0400159693	6,297.36
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	MEIR MEDICAL PRACTICE	G0400159696	42,308.91
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	MEIR MEDICAL PRACTICE	G0400159696	762.62
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	MEIR MEDICAL PRACTICE	G0400159696	15,289.52
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G0400159696	1,107.15
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G0400159696	131.03
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	MEIR MEDICAL PRACTICE	G0400159696	4,235.07
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR KINNYAT & PARTNER	G0400159698	42,859.36
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR KINNYAT & PARTNER	G0400159698	702.61
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	DR KINNYAT & PARTNER	G0400159698	4,318.49
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR KINNYAT & PARTNER	G0400159698	4,999.95
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KINNYAT & PARTNER	G0400159698	11.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	700.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	78,903.88
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT VALE MEDICAL PRACTICE	G0400159704	20.24
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	1,314.96
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCO Doctor, Rnt Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	666.64
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	3,956.08
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	1,001.72
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	221.91
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	8,145.13
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G0400159704	34.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G0400159707	3,123.07
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G0400159707	587.72
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G0400159707	1,562.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G R W THOMAS	G0400159707	3,348.12
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	2,316.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	76,519.39
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	1,366.72
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem National Rent	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	2,912.16
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	2,020.83
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	440.43
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	1,188.40
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	7,677.01
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G0400159710	80.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G0400159716	107,807.34
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G0400159716	1,982.37
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCO Doctor, Rnt Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G0400159716	999.96
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G0400159716	1,314.96
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G0400159716	12,123.14
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	TR LINKS MEDICAL PRACTICE	G0400159719	700.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	TR LINKS MEDICAL PRACTICE	G0400159719	49,562.96
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TR LINKS MEDICAL PRACTICE	G0400159719	336.72
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	TR LINKS MEDICAL PRACTICE	G0400159719	877.52
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem National Rent	DELEGATED GP	TR LINKS MEDICAL PRACTICE	G0400159719	3,015.15
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	TR LINKS MEDICAL PRACTICE	G0400159719	4,529.51
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TR LINKS MEDICAL PRACTICE	G0400159719	80.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	HEDSFORD MEDICAL PRACTICE	G0400159722	57,611.18
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	HEDSFORD MEDICAL PRACTICE	G0400159722	1,009.26
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	HEDSFORD MEDICAL PRACTICE	G0400159722	4,732.47
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	HEDSFORD MEDICAL PRACTICE	G0400159722	1,236.23
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	HEDSFORD MEDICAL PRACTICE	G0400159722	119.23
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	HEDSFORD MEDICAL PRACTICE	G0400159722	5,499.43
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	DR BN KULKARNI	G0400159725	1,400.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G0400159725	43,471.35
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G0400159725	778.04
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem National Rent	DELEGATED GP	DR BN KULKARNI	G0400159725	2,888.23
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G0400159725	52.69
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G0400159725	4,422.47
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G0400159728	27,931.19
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G0400159728	507.81
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem National Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G0400159728	2,609.92
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G0400159728	2,405.81
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G0400159728	23.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	420.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	66,422.44
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	1,119.25
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCO Locum Shortness	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	10,606.40
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	2,955.52
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	446.90
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	96.74
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	6,612.16
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H D SKINNER & PARTNERS	G0400159736	77.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	WEEFING CROSS SURGERY	G0400159741	156,819.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	WEEFING CROSS SURGERY	G0400159741	2,822.04
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	WEEFING CROSS SURGERY	G0400159741	7,991.67
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	WEEFING CROSS SURGERY	G0400159741	371.75
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	WEEFING CROSS SURGERY	G0400159741	109.93
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	WEEFING CROSS SURGERY	G0400159741	15,939.73
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PIRS	G0400159751	69,280.10
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PIRS	G0400159751	1,253.72
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem National Rent	DELEGATED GP	DR A G BENNETT & PIRS	G0400159751	3,706.92
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	DR A G BENNETT & PIRS	G0400159751	343.98
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PIRS	G0400159751	8,000.15
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS DES Learn Dobby With Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	600.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	127,119.50
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G0400159754	120.71
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	2,348.79
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	16,657.07
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	5,370.83
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Rates	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	9,310.15
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Water Rates	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	10,695.85
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400159754	69.00
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400159760	172,447.31
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400159760	3,026.39
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCO Locum Adq/Pat/Mat	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400159760	13,094.04
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS PCO Locum Shortness	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400159760	15,945.15
Department of Health	NHS South & Stoke-On-Trent ICB	30/09/2023	CLM-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400159760	5,665.48
Department of Health	NHS South & Stoke-On-Trent ICB	30					

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	004000159701	98.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	1,468.66	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS PCO Doctors Net Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	1,333.38	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS PCO Locum Schemes	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	6,481.37	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	13,058.87	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	2,498.13	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	1,631.48	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	286.30	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Q20 Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	004000159701	8,494.30	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	GOSNALL SURGERY	004000159879	41,543.55	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GOSNALL SURGERY	004000159879	13,483.18	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	YOKAL PRACTICE	004000159935	48,633.49	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOKAL PRACTICE	004000159935	15,783.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR DE MERROTT & PARTNERS	004000160073	64,145.05	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERROTT & PARTNERS	004000160073	17,627.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR IH BRAHAM & PARTNERS	004000160084	21,703.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-APMS Prof Fees Dispensing	DELEGATED GP	DR IH BRAHAM & PARTNERS	004000160084	4,466.22	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MADLEY PRACTICE	004000160268	45,904.15	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADLEY PRACTICE	004000160268	14,706.73	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	004000160297	28,520.26	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	004000160297	7,803.42	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	004000160356	51,234.24	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	004000160356	21,304.34	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	004000160395	27,815.61	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	004000160395	11,705.52	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	004000160440	63,211.59	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	004000160440	15,053.50	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ASHLY SURGERY	004000160468	26,023.50	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLY SURGERY	004000160468	9,431.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR A J HUSSELLBEE & PARTNERS	004000160623	50,988.73	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELLBEE & PARTNERS	004000160623	14,579.35	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLAVESLEY MEDICAL PRACTICE	004000160881	37,722.25	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVESLEY MEDICAL PRACTICE	004000160881	14,668.98	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	004000161089	69,639.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	004000161089	19,403.82	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR D O VATES & PFRS	004000161163	22,024.72	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O VATES & PFRS	004000161163	8,296.04	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	004000161232	33,389.50	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	004000161232	19,819.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WATERSHOUS MEDICAL PRACTICE	004000161264	32,204.84	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERSHOUS MEDICAL PRACTICE	004000161264	12,094.96	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care PUPH's (Non Closed-loop)	CHC ADULT FULLY FUNDED	C ROSSITER CO CARE NECESSITIES	PA10024524	108,044.79	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PS0001254	61,842.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0000967	92,936.44	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0000966	76,414.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Non Contract	ACUTE NCA	SPAMMEDICA LTD	NHS174063	594,130.88	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract	WHEELCHAIR SERVICE	AI MOBILITY LTD	525700	594,250.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract	Baseline	WHEELCHAIR SERVICE	AI MOBILITY LTD	525700	118,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524982	6,652.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	1,309.43	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	6,540.75	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	235,191.15	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	42,694.06	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	524982	943.85	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	524982	2,241.60	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	17,254.44	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	5,423.88	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	6,007.11	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	524982	7,348.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (55+)	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	524982	1,177.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (55+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	524982	58,774.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	214,274.52	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524982	174,348.11	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524984	5,089.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	3,902.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	19,514.75	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	126,780.34	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	59,223.92	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	524984	3,065.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	524984	10,703.52	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	524984	455,244.86	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	8,509.90	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	524984	1,699.32	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	77,091.89	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	1,338,239.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	105,383.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	261,419.02	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524984	148,771.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524750A	5,950.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	4,342.84	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	20,711.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	359,287.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	13,606.25	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	524750A	12,868.35	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	524750A	10,615.59	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	524750A	445,004.92	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	8,509.90	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	524750A	1,699.32	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	18,692.94	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	1,252,397.93	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	123,144.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	198,685.76	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	524750A	109,653.39	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Legal fees	CORPORATE COSTS & SERVICES	MILLS & REVE LLP	0220936	24,994.20	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Legal fees	CORPORATE COSTS & SERVICES	MILLS & REVE LLP	0220936	15.57	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	CORPORATE COSTS & SERVICES	MILLS & REVE LLP	0220936	29,950.55	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	525016	73,109.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	525016	70,652.96	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	525016	297,225.84	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Other Public Sector	LD AND AUTISM	ACCESS UK LTD	525016	126,097.48	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	525016	73,700.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	525016	709,482.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	525016	87,955.99	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	525016	22,825.12	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525016	8,375.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(55+)	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	525016	41,898.77	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	525016	703,117.30	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care- Learning Disability(45)	ADULT JONT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	525016	11,501.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (55+)	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	525016	923.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Cont Care-Physical Disab (45)	ADULT JONT FUNDED CONTINUING CARE	ACCESS UK LTD	525016	3,601.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	524288A	35,023.57	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	525055	37,154.67	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector	ACUTE MH ODA PLACEMENTS	ADULT PROM GROUP LTD	0560020234	33,774.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2023	Clinical/Medical-independent Sector - Contract	ACUTE SERVICES A	NUFFIELD HEALTH	PP9C008443	34,387.33	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/						

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