

Transparency Report - Over £25k - September 2024

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0002239	217,951.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA077	422,236.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC011634	28,953.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA078	361,110.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA079	-82,601.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0002437	249,126.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000610	179,853.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000610	11,381.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0002435	88,327.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0002436	88,318.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060357261	48,621.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060357265	28,908.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060357259	44,262.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060357257	26,857.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060357258	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000031724	793,730.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000031724	20,002.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6268	390,082.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6261	162,220.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	G12143	34,875.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0276274	30,711.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0275180	28,415.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6264	216,257.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DHU HEALTH CARE CIC	SINV52885	40,419.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WMPOAQNC062425	30,476.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRCYCFPP242506	92,205.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF242506	127,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI057024	26,002.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI057025	135,139.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI057025	27,027.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	6259	364,936.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2263	47,765.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2263	2,701.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC012224	96,651.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC012225	96,651.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC012226	96,651.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28445	5.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28445	3,491.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	323.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	217,757.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	14.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	9,970.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28445	9.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28445	6,110.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28445	14.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28445	9,539.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28445	431,318.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	13.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28445	2.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28445	1,795.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	53.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	36,240.61

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	1,251.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	842,270.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	87.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	58,730.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	345.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	232,150.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	198.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28445	133,353.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI28442	33,258.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28442	97,431.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI28442	33,284.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28442	15,512.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28442	10,803.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28442	6,861.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28442	193,279.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28442	17,252.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28442	12,051.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28442	3,192.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28442	19,621.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28443	471.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	119.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	68,406.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	1.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	666.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28443	1.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28443	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	6.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	3,653.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	40.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	23,320.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	12.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	7,297.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	15.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	8,975.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28443	1.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28443	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	158.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	90,547.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	141.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	80,767.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	370.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28443	211,565.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	302.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28443	172,262.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBSEP2417	43,048.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBSEP2421	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBSEP2423	46,201.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBSEP2450	32,559.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBSEP2464	25,470.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	YVONNE AHMAD QNC	70123PHBSEP2481	26,817.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RUTH BATTRAM QNC	116491PHBSEP2498	31,991.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KIMBERLEY NIHILL QNC	219404PHBSEP24112	25,058.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DEBORAH JENKINS QNC	223128PHBSEP24117	28,730.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL WHITEHEAD QNC	282667PHBSEP24119	29,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LESLIE BAKER QNC	290100PHBSEP24123	28,862.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB PA10050566 QNC	50566PHBSEP24128	26,086.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COURTNEY TAYLOR QNC	210768PHBSEP24165	33,812.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	44250PHBSEP24173	33,025.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	69870PHBSEP24184	26,168.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	143383PHBSEP24193	25,032.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	475922PHBSEP24225	28,691.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBSEP24233	34,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBSEP24242	31,445.35

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl (<65)	CHC AD FULL FUND PERS HLTH BUD	HARVEY ALVES QNC	174722PHBSEP24251	27,281.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBSEP24256	42,886.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHAD WILLIAMS QNC	44384PHBSEP24263	27,302.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBSEP24264	28,216.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GEORGIA COTTON QNC	40343PHBSEP24268	26,478.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	15,300.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	7,312.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	12,636.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	3,586.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	1,250.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	21,936.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312331601	25,451.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	54751	663,641.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	54751	132,728.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	54752	161,451.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	54752	32,290.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	45,712.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	21,846.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	37,752.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	10,715.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	3,737.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	65,538.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312331609	76,038.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312331616	494,890.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	AUDIODOLOGY	INDUSTRIAL DIAGNOSTICS CO	460063	23,177.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	460063	2,912.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	10111096	63,211.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	14176	124,341.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	81,003.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	22,274.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	20.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	1,395.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	296.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	1,165.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	87.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	9,440.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	11,311.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000218271	11,568.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	15,655.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	38,139.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	990.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	682.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	668.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	92.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	4,510.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000218274	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000218277	36,724.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000218277	94,109.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000218277	1,315.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000218277	27,309.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000218277	7,931.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	117,567.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	32,329.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	2,402.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	1,921.35

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	11,857.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	1,420.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	58.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218295	12,754.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	59,592.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	14,782.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000218313	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	7,087.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	671.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	21,670.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	76.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218313	4,225.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	8,142.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	20,183.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000218322	23,706.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCO Other	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	1,725.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000218322	2,379.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000218337	28,061.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000218337	66,363.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000218337	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000218337	1,265.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000218337	5,995.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000218337	6,668.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	61,364.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	94,725.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000218346	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	2,093.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	181.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000218346	14,006.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	88,843.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	26,230.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Other Baseline Adjustment	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	514.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	1,526.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	10,846.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	1,247.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	86.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	10,103.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000218370	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	15,093.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	29,472.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	45,917.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	733.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	1,697.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	4,084.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218415	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218417	-36,905.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218417	-185.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Voluntary Levy	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000218417	-24.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	56,660.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	158,275.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000218442	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	2,159.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	335.35

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000218442	14,259.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000218474	41,656.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000218474	68,779.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	THE CROWN SURGERY	G04000218474	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000218474	1,479.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000218474	3,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000218474	138.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000218474	8,306.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000218501	19,184.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000218501	33,906.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000218501	709.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000218501	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Water Rates	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000218501	3,251.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000218501	4,828.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000218524	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000218524	21,670.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000218524	1,165.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000218524	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000218524	87.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000218524	76.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	11,857.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	10,846.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	1,420.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	1,247.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	58.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	86.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000218525	668.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28528	3,496.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	395.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	275,348.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	-1.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	-1,222.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28528	8.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28528	6,081.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28528	17.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28528	11,823.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28528	781.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28528	543,515.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	13.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28528	2.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28528	1,795.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	81.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	56,645.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	1,314.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	914,477.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	98.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	68,346.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	338.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	235,721.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	142.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28528	99,074.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28527	66,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28527	2,267.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI28525	16,302.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28525	113,692.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI28525	4,463.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI28525	9,679.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI28525	20,190.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	6,089.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28525	19,780.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	6,693.99

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28525	52,079.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	338,898.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	4,889.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	18,479.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	34,989.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28525	4,139.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28525	22,600.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28526	471.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	103.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	63,749.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	1.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	1,160.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	0.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	384.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28526	2.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28526	1,319.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	47.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	29,320.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	58.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	36,111.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	5.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	3,279.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	34.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	21,112.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	3.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	2,047.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	0.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28526	1.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28526	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	142.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	87,595.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	128.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	78,761.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	443.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28526	272,427.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	226.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28526	138,854.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28558	98,204.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	6265	45,158.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	0000019355	85,521.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312331671	55,777.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00011624	44,090.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-35,042.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS GP Statutory Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-466.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-1,531.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-11,857.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-1,420.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-58.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Voluntary Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-60.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP Pension EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-8,418.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP Pension ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000218297	-9,684.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS GP Statutory Levy	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-151.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-4,517.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-21,670.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-76.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Voluntary Levy	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-35.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP Pension EEs	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-285.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP Pension ERs	DELEGATED GP	MIDDLEPORT PRACTICE	G04000218315	-419.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	28,472.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	7,829.58

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	424.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	2,937.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	1,854.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP PY Add Pension	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	1,946.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000218489	2,793.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	RBSQNCSEP24S	262,397.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	RYWQNCSEP24S	57,606.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	RQ3QNCSEP24S	1,002,818.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	ROAQNCSEP24S	122,585.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	RBTQNCSEP24S	51,749.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	RREQNCSEP24S	354,639.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	RX1QNCSEP24S	395,954.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	RXKQNCSEP24S	55,786.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCSEP24S	106,048.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RL1QNCSEP24S	52,578.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RRIQNCSEP24S	87,556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	RL4QNCSEP24S	1,575,732.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R20QNCSEP24S	2,072,512.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	RKBQNCSEP24S	60,413.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	R13QNCSEP24S	1,489,860.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	RWEQNCSEP24S	295,774.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RIEQNCSEP24S	11,561,265.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WALSALL HEALTHCARE NHS TRUST	RBKQNCSEP24S	50,653.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW0924DENTAL	88,985.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40924DENTAL	66,689.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200924DENTAL	47,088.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130924DENTAL	271,500.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0924DENTAL	933,691.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0924GDS	523,418.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130924DERF	31,679.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0924DERF	72,099.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0924	16,527,686.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40924	10,609,944.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0924	5,480,563.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0924	4,411,422.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0924	1,255,077.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRIN0924	583,110.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT0924	379,972.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRCQ0924	251,127.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRX0924	221,691.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL0924	223,732.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0924	208,233.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRW0924	198,883.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10924	198,686.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0924	134,225.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRRB0924	77,872.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0924	67,784.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0924	58,736.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCR1D0924	44,270.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0924	4,953,912.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0924C	305,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0924MH	69,843.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0924PY	686,698.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCTAJ0824	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCTAJ0924	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	451	33,799.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	6279	62,334.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	INV2010	594,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	INV2010	118,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	625	111,925.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC012304	162,812.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28593	39,944.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28593	2,267.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Childrens Schemes	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV14095	71,044.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Glaucoma	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV14096	73,837.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28594	3,496.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	422.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	276,348.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	0.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	204.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28594	1.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28594	1,096.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28594	17.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28594	11,166.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28594	787.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28594	515,142.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	13.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28594	2.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28594	1,795.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	41.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	26,997.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	1,764.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	1,154,102.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	183.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	120,214.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	360.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	235,642.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	207.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28594	135,519.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	93.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	55,226.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	2.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	1,339.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28592	1.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28592	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28592	8.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28592	5,071.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	27,922.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28592	3.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28592	1,883.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	24.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	14,284.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	0.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28592	66.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28592	1.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28592	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28592	197.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28592	116,246.31

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104049	15.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104071	596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104071	19,271.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104071	740.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104071	1.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104071	22,274.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000104071	19.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	7,416.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	4,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	8,200.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	21,058.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	19,773.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	5,531.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	4,911.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	2,616.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	8,192.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	2,371.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	8,912.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	P04000007217	7,716.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	8,671.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	5,414.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	11,860.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	24,607.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	9,266.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	9,957.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	7,165.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	8,425.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	10,415.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	2,269.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	2,854.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	7,386.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000007222	45,686.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	8,071.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES Nursing Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	1,865.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	10,333.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	5,278.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	24,861.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	8,611.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	5,708.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	8,914.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	10,522.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	2,913.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	4,742.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000007223	3,957.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	2,373.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	5,105.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	18,581.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	5,585.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	23,084.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	3,859.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	8,533.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	5,368.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	7,265.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	9,596.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	9,770.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	5,980.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD CENTRAL PCN	P04000007228	4,466.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	1,797.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	438.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	5,373.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	42,775.78

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	27,924.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	5,928.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	10,733.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	11,819.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	9,952.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	5,691.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	5,022.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	CANNOCK NORTH PCN	P04000007240	49,855.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	5,303.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	11,287.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	27,884.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	5,396.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	32,382.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	7,812.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	14,347.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	12,166.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	13,705.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	11,090.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	5,942.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000007246	4,570.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WHITFIELD PCN	P04000007283	14,289.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WHITFIELD PCN	P04000007283	2,404.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITFIELD PCN	P04000007283	11,892.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000007283	9,992.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000007283	25,200.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000007283	2,421.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000007283	4,709.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITFIELD PCN	P04000007283	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P04000007283	6,995.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000007283	9,458.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000007283	2,364.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000007283	10,666.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P04000007283	931.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P04000007283	9,395.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITFIELD PCN	P04000007283	5,296.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P04000007283	11,338.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MEIR PCN	P04000007297	9,633.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MEIR PCN	P04000007297	6,487.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000007297	24,828.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	MEIR PCN	P04000007297	4,659.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MEIR PCN	P04000007297	14,324.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000007297	9,289.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MEIR PCN	P04000007297	2,371.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000007297	10,508.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	MEIR PCN	P04000007297	14,518.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MEIR PCN	P04000007297	3,381.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MEIR PCN	P04000007297	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	9,826.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	5,759.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	10,468.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	3,794.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	4,808.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	26,932.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	13,358.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	8,826.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	3,117.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	2,117.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	10,060.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	11,399.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	9,225.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	2,504.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000007300	2,297.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	18,433.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	5,645.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	12,681.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	10,889.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	1,903.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	26,464.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	2,993.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	4,156.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	4,969.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	10,358.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	11,201.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	9,622.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	5,312.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000007305	48,924.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SEISDON PCN	P04000007349	4,910.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEISDON PCN	P04000007349	4,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEISDON PCN	P04000007349	21,953.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Dietician	DELEGATED GP	SEISDON PCN	P04000007349	5,033.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000007349	30,221.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEISDON PCN	P04000007349	2,558.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SEISDON PCN	P04000007349	4,493.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SEISDON PCN	P04000007349	569.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SEISDON PCN	P04000007349	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEISDON PCN	P04000007349	2,672.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000007349	11,892.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000007349	12,790.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SEISDON PCN	P04000007349	2,371.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEISDON PCN	P04000007349	5,566.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SEISDON PCN	P04000007349	15,433.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SEISDON PCN	P04000007349	55,471.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	71,751.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	6,905.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	8,972.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	112,838.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	96,594.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	12,602.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	17,623.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	37,024.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	40,883.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	266.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	19,670.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	6,763.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000007352	28,149.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	25,463.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	3,552.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	18,182.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	22,945.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	2,708.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	3,690.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	1,082.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	2,597.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	2,469.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	8,362.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	9,711.51

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE WEST PCN	P04000007386	5,533.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000007410	56,145.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000007410	22,224.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000007410	23,763.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	14,458.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	5,718.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	11,148.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	5,534.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	23,146.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	2,752.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	5,153.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	10,326.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	8,726.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	9,796.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES DIETICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	3,007.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	2,677.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	7,260.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000007411	3,377.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	6,171.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	1,980.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	6,470.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	19,377.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	6,995.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	574.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	7,409.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	5,692.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	8,201.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	10,614.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P04000007414	10,042.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	2,452.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	20,917.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	26,085.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	15,018.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	3,534.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	15,101.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	5,096.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	10,184.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	11,040.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	2,664.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P04000007415	7,439.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	19,265.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	9,544.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	48,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	34,446.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	19,293.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	11,385.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	10,040.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	4,772.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	12,214.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	14,579.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES DIETICIANS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	12,336.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	18,206.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	6,526.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	12,226.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000007418	10,547.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	5,350.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	10,403.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	5,759.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	17,811.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	27,793.70

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	9,874.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	8,623.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	3,061.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	10,084.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	11,763.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	15,150.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SHELTON & HANLEY PCN	P04000007421	5,398.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000007427	38,120.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD IIF Achievement	DELEGATED GP	CANNOCK VILLAGES PCN	P04000007427	28,874.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000007427	14,836.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000007427	16,134.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	CANNOCK VILLAGES PCN	P04000007427	69,918.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	13,356.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	3,697.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	20,316.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	23,656.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	3,168.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	3,132.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	5,690.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	13,903.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	2,078.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	5,735.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	9,073.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	5,338.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	10,012.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	6,668.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	4,058.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	MOORLANDS & RURAL PCN	P04000007432	43,806.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	31,173.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	5,326.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	13,842.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	33,952.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD IIF Achievement	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	10,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	30,955.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	8,648.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	12,305.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	14,370.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	2,990.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000007438	919.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	QUINTON PRACTICE	G04000218572	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000218572	59,768.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000218572	793.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	QUINTON PRACTICE	G04000218572	592.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000218572	5,238.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000218572	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	145,554.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000218584	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	1,926.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	355.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	14,492.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	12.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	WETMORE ROAD SURGERY	G04000218584	4.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	127,635.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000218635	269.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	4,796.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	130.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	12,434.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	3,368.15

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000218635	2,280.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000218641	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000218641	108,716.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLVERHAMPTON ROAD SURGERY	G04000218641	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000218641	1,458.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000218641	415.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000218641	9,022.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000218653	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000218653	118,842.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000218653	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000218653	1,570.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000218653	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000218653	60.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000218653	10,905.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	132,851.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	1,834.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	1,718.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	1,410.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	120.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218668	10,341.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-407.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-1,410.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-120.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-94.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-6,098.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000218670	-7,106.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000218681	60,441.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000218681	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000218681	810.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000218681	2,793.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000218681	74.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000218681	5,800.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000218687	105,916.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000218687	1,460.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000218687	7,292.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000218715	62,847.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000218715	849.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000218715	3,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000218715	4,806.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000218718	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000218718	82,735.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000218718	1,111.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000218718	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000218718	7,581.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000218723	92,859.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000218723	1,236.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000218723	2,827.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000218723	54.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000218723	9,036.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000218729	53,250.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HIGHERLAND SURGERY	G04000218729	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000218729	705.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000218729	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000218729	5,120.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	92,973.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	1,284.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	4,685.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	6,465.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	2,876.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000218741	2,700.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000218753	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000218753	85,111.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000218753	1,142.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000218753	460.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000218753	7,422.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000218780	171,977.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000218780	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000218780	2,336.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000218780	3,985.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000218780	602.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000218780	150.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000218780	15,583.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000218804	116,043.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000218804	1,588.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000218804	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLMCROFT SURGERY	G04000218804	112.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000218804	10,563.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMCROFT SURGERY	G04000218804	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR E OBYRNE & PTR	G04000218812	331.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR E OBYRNE & PTR	G04000218812	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000218812	65,054.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000218812	926.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000218812	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000218812	3,277.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000218817	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000218817	103,495.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000218817	1,379.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000218817	3,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000218817	8,671.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000218832	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000218832	111,261.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000218832	1,509.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000218832	5,308.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000218832	201.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000218832	10,646.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	2,351.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	115,842.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	1,547.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Other	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	6,755.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	324.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	107.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	11,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000218835	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H SINGH & PTRS	G04000218841	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000218841	63,956.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000218841	856.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000218841	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000218841	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000218841	5,118.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR FYUNAS	G04000218844	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000218844	158,263.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000218844	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000218844	2,122.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Other	DELEGATED GP	DR FYUNAS	G04000218844	9,317.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000218844	6,264.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000218844	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000218844	1,001.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000218844	216.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000218844	12,354.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000218865	560.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000218865	180,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000218865	2,427.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000218865	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000218865	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000218865	16,998.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000218897	123,570.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000218897	1,661.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000218897	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000218897	12,122.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	73,389.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	1,046.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Other	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	8,459.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	14,616.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	1,881.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	1,079.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	80.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	7,079.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000218903	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	94,432.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	1,258.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	7,886.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	9,583.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	302.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	347.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000218932	73.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000218951	38,918.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR L M HUSSAIN	G04000218951	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000218951	525.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000218951	8,996.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000218951	521.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000218951	28.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000218951	3,374.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	MILL BANK SURGERY	G04000218954	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000218954	111,952.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000218954	1,506.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000218954	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000218954	134.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000218954	9,991.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000218969	74,119.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000218969	1,000.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000218969	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000218969	423.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000218969	360.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000218969	6,732.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000218978	102,730.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000218978	1,379.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000218978	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000218978	9,298.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000218978	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000218998	54,768.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000218998	731.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000218998	2,486.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000218998	4,768.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	206,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	2,785.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	65,569.56

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000219007	13,737.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-701.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-65,569.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-162.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-8,758.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000219009	-10,287.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000219022	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000219022	102,532.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000219022	1,329.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000219022	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000219022	9,128.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	8,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	281,451.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	3,825.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	38,690.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	10,019.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	4,481.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	31.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	543.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	23,938.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	379.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	598.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000219027	730.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-828.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-10,019.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-31.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Achievement	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-20,331.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-191.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-5,849.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000219029	-6,968.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MADELEY PRACTICE	G04000219042	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000219042	90,727.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000219042	154.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000219042	1,203.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000219042	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000219042	8,128.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	151,446.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	1,938.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	2,059.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	4,793.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	456.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	1,046.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000219045	13,519.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000219048	58,046.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOSS STREET SURGERY	G04000219048	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000219048	777.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000219048	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000219048	5,481.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000219051	3,309.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000219051	69,470.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000219051	921.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000219051	6,736.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000219051	805.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000219060	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000219060	3,439.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000219060	73,964.90

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000219060	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000219060	986.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000219060	12,211.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000219060	6,263.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	NORTHGATE SURGERY	G04000219060	761.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NORTHGATE SURGERY	G04000219060	715.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	43,471.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	572.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	4,999.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	617.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	47.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000219069	3,664.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J K B CHANDRA	G04000219072	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000219072	49,994.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000219072	664.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000219072	5,448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000219072	673.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000219072	51.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000219072	3,841.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PK JALOTA	G04000219075	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000219075	41,112.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000219075	557.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000219075	5,252.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000219075	648.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000219075	49.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000219075	2,907.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000219079	102,046.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000219079	1,354.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000219079	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000219079	328.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000219079	8,322.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000219085	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000219085	122,851.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000219085	1,643.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000219085	29,367.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000219085	347.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCCOTT & PARTNERS	G04000219085	10,437.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000219088	84,184.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000219088	1,107.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000219088	1,968.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000219088	7,389.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	AELFGAR SURGERY	G04000219088	396.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	AELFGAR SURGERY	G04000219088	532.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	118,092.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	1,592.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000219094	11,656.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-357.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-82.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-5,572.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR R J PAGE & PTRS	G04000219096	-6,411.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BADDELEY GREEN SURGERY	G04000219116	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000219116	67,549.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000219116	901.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000219116	1,741.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000219116	5,859.24

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR S SIRCAR	G04000219121	3,640.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000219121	75,898.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000219121	1,027.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000219121	7,412.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S SIRCAR	G04000219121	77.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000219121	6,302.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000219127	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000219127	96,862.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000219127	1,235.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000219127	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000219127	5,897.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000219147	83,116.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000219147	1,090.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000219147	2,993.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000219147	6,878.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000219147	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	33,983.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	451.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	16,437.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	690.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	165.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	2,923.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000219153	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000219176	86,771.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000219176	1,166.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000219176	19,130.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000219176	7,148.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000219185	92,844.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000219185	1,257.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Other	DELEGATED GP	APSLEY SURGERY	G04000219185	5,255.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000219185	20,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000219185	1,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000219185	83.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000219185	6,765.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	APSLEY SURGERY	G04000219187	-289.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000219187	-20,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000219187	-1,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000219187	-83.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	APSLEY SURGERY	G04000219187	-66.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	APSLEY SURGERY	G04000219187	-1,614.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	APSLEY SURGERY	G04000219187	-1,857.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000219209	45,777.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000219209	615.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000219209	3,002.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000219209	4,244.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000219209	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000219229	57,751.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000219229	764.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000219229	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000219229	468.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000219229	366.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000219229	4,781.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHLEY SURGERY	G04000219229	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000219235	24,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000219235	74,453.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000219235	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000219235	1,004.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000219235	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000219235	6,073.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000219238	166,169.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000219238	2,229.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000219238	4,215.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000219238	140.12

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000219238	14,879.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000219238	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	143,855.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	1,960.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Seniority	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	85.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	128.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000219251	13,232.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000219265	72,613.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000219265	981.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000219265	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000219265	1,980.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000219265	7,881.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000219268	45,293.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000219268	605.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000219268	1,377.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000219268	4,239.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Violent Patients	DELEGATED GP	DR TJ BERRIMAN	G04000219277	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000219277	46,995.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000219277	619.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000219277	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000219277	3,970.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000219291	140,498.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SALTERS MEADOW HEALTH CENTRE	G04000219291	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000219291	1,895.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000219291	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000219291	683.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000219291	77.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000219291	12,974.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	RIISING BROOK SURGERY	G04000219309	97,827.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	RIISING BROOK SURGERY	G04000219309	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIISING BROOK SURGERY	G04000219309	1,315.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RIISING BROOK SURGERY	G04000219309	3,572.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	RIISING BROOK SURGERY	G04000219309	213.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIISING BROOK SURGERY	G04000219309	8,742.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIISING BROOK SURGERY	G04000219309	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	125,857.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GOLIK & PTRS	G04000219321	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	1,689.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	1,552.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	1,958.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	591.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000219321	11,237.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000219327	45,810.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000219327	614.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000219327	3,030.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000219327	3,557.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000219330	27,003.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000219330	340.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000219330	1,233.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000219330	329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000219330	2,114.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000219362	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000219362	64,821.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BRERETON SURGERY	G04000219362	323.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000219362	867.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000219362	3,271.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000219362	5,309.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BREWODD MEDICAL PRACTICE	G04000219371	134,604.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BREWODD MEDICAL PRACTICE	G04000219371	1,800.27

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BREWOOD MEDICAL PRACTICE	G04000219371	17,814.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BREWOOD MEDICAL PRACTICE	G04000219371	9,288.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BREWOOD MEDICAL PRACTICE	G04000219371	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000219380	83,680.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000219380	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000219380	1,109.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000219380	1,908.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000219380	6,885.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	3,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	122,607.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	1,661.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	10,400.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SELLENS & PARTNERS	G04000219392	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000219395	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000219395	43,585.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000219395	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000219395	576.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000219395	3,470.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	77,684.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	1,058.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	85.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	8,334.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000219407	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	169,746.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	2,286.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	4,239.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	516.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	178.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	14,478.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	203.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	1,664.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000219413	793.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	4,223.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	3,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	111,505.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000219439	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	1,522.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	4,608.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000219439	7,515.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000219446	75,952.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000219446	1,008.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000219446	16,345.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000219446	891.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000219446	65.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000219446	4,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000219483	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000219483	43,303.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000219483	528.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Other	DELEGATED GP	DR Q SIDDIQI & PTR	G04000219483	2,282.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Q SIDDIQI & PTR	G04000219483	6,267.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000219483	3,859.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000219498	23,950.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000219498	316.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000219498	641.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000219498	1,782.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000219498	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J L CLEARY & PARTNERS	G04000219510	1,120.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	185,958.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000219510	267.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	2,456.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	13,348.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	848.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000219510	531.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	128,461.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	1,722.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	6,854.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	39,268.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	3,173.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	421.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	12,737.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000219513	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	117,662.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G04000219516	141.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	1,579.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	38,340.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	3,128.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	415.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	10,950.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	9.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000219516	14.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000219531	95,757.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000219531	1,276.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000219531	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000219531	6,084.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR K SAMAL & PTR	G04000219552	3,220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000219552	104,356.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000219552	1,374.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000219552	5,065.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000219552	10,750.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K SAMAL & PTR	G04000219552	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000219558	87,675.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000219558	1,133.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000219558	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000219558	7,607.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000219614	54,496.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P M UNYOLO	G04000219614	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000219614	734.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000219614	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000219614	328.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000219614	69.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000219614	5,051.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P M UNYOLO	G04000219614	322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR HSDHINGRA	G04000219617	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000219617	50,802.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000219617	682.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000219617	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000219617	4,395.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	40,171.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	536.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	3,003.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	730.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000219620	1,020.90

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	75,671.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	1,014.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	2,332.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	1,704.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	522.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	77.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR JIM PILPEL & PARTNERS STOKE ON TRENT	G04000219639	6,304.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	147,893.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	1,990.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	5,383.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	87.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	13,866.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000219658	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000219661	152,345.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000219661	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000219661	2,028.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000219661	7,656.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000219661	226.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000219661	13,132.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000219749	36,975.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000219749	502.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000219749	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000219749	3,918.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	2,380.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	136,479.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000219800	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	1,886.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	282.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	11,355.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	2,602.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000219800	3,059.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	45,260.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	601.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	4,430.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	745.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	84.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000219817	4,259.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PRIMA CARE SURGERIES	G04000219820	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000219820	123,907.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000219820	1,661.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000219820	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000219820	10,279.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G REES & PARTNER	G04000219826	1,393.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000219826	38,498.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000219826	516.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G REES & PARTNER	G04000219826	3,710.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR G REES & PARTNER	G04000219826	481.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR G REES & PARTNER	G04000219826	114.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000219826	3,365.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR G REES & PARTNER	G04000219826	3,736.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR G REES & PARTNER	G04000219826	5,765.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P H SHAH & PTRS	G04000219829	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000219829	73,894.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000219829	987.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000219829	6,710.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P H SHAH & PTRS	G04000219829	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000219835	3,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000219835	65,997.86

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000219835	891.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000219835	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000219835	5,866.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000219847	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000219847	82,042.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000219847	1,097.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000219847	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000219847	7,433.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	336,286.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000219856	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	4,510.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	11,708.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	2,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	1,403.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	572.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	29,176.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	2.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219856	2.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-1,189.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-11,708.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-1,403.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-572.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-153.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-2,546.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-424.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-23,581.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000219858	-26,779.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR K KHARE	G04000219859	23,780.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR K KHARE	G04000219859	316.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K KHARE	G04000219859	1,235.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR K KHARE	G04000219859	211.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR K KHARE	G04000219859	32.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K KHARE	G04000219859	2,004.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K KHARE	G04000219859	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	89,122.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CROWN MEDICAL PRACTICE	G04000219868	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	1,210.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	2,902.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	462.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	95.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000219868	8,169.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	66,523.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	905.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	8,406.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	55.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	5,873.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K S UPTON & PTRS	G04000219873	322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000219881	113,041.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R GRIFFITHS	G04000219881	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000219881	1,513.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000219881	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000219881	9,965.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000219895	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000219895	69,370.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000219895	932.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000219895	4,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000219895	6,270.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	147,538.21

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TUNSTALL PRIMARY CARE	G04000219910	1,122.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	1,948.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	18,515.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	9,565.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	1,180.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	865.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	80.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	131.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000219910	10,468.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000219929	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000219929	115,558.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000219929	1,542.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000219929	3,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000219929	9,141.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	57,824.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	771.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	5,301.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	6,121.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DR P CRAVEN & PTR	G04000219942	6,351.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	51,566.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	700.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	14,233.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	1,051.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	78.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000219945	4,549.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000219951	90,587.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000219951	1,217.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000219951	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000219951	8,376.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR D O YATES & PTRS	G04000219951	4,450.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DR D O YATES & PTRS	G04000219951	5,198.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000219966	80,055.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR M ROBINSON & PARTNERS	G04000219966	253.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000219966	1,069.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000219966	3,658.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000219966	134.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000219966	7,831.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	58,447.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	776.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	15,985.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	1,180.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	88.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000219975	4,994.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR KHMVINT & PARTNER	G04000219987	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR KHMVINT & PARTNER	G04000219987	55,054.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHMVINT & PARTNER	G04000219987	783.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHMVINT & PARTNER	G04000219987	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHMVINT & PARTNER	G04000219987	5,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	109,818.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	1,478.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	2,522.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	1,422.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	9,924.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000219994	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	108,317.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT VALE MEDICAL PRACTICE	G04000219997	101.12

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	1,434.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	1,044.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	117.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	9,862.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000219997	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000220006	45,755.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000220006	609.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR G R W THOMAS	G04000220006	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000220006	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000220006	4,311.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	103,621.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMS	DOVE RIVER PRACTICE	G04000220014	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	1,392.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	2,251.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	2,183.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	406.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	134.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	9,004.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	1,815.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DOVE RIVER PRACTICE	G04000220014	1,642.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G04000220017	1,344.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000220017	149,933.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000220017	1,961.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000220017	2,333.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000220017	1,348.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000220017	13,709.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	66,901.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	903.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	29,779.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	5,590.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	1,147.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	829.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	1,320.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000220020	954.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	79,027.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	1,066.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	6,722.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	1,131.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	127.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000220035	6,896.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000220038	59,797.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMS	DR BN KULKARNI	G04000220038	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000220038	792.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000220038	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000220038	117.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000220038	5,223.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BN KULKARNI	G04000220038	5,176.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BN KULKARNI	G04000220038	4,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000220044	37,596.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000220044	503.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000220044	2,609.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000220044	136.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000220044	3,202.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEEPING CROSS SURGERY	G04000220054	3,918.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000220054	216,842.50

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEeping CROSS SURGERY	G04000220054	2,856.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEeping CROSS SURGERY	G04000220054	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEeping CROSS SURGERY	G04000220054	18,590.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEeping CROSS SURGERY	G04000220054	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000220083	92,496.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000220083	1,250.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000220083	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000220083	9,153.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	161,663.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000220086	550.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	2,233.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	22,027.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	12,756.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	1,699.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	6,436.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000220086	1,888.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	274,696.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000220098	379.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	3,659.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	513.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	151.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000220098	23,499.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000220107	109,400.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000220107	1,482.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000220107	1,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000220107	3,742.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000220107	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000220107	630.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000220107	70.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000220107	192.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000220107	8,820.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	158,246.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	2,011.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	13,714.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000220150	16,951.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	65,569.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	14,233.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	16,345.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	20,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	16,437.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	8,996.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	10,019.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	1,410.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	1,051.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	891.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	1,142.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	690.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	521.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	120.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	378.58

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	78.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	65.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	83.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	165.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	28.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000220153	31.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	11,708.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	3,742.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	4,999.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	9,565.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	1,403.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	1,044.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	468.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	630.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	617.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	324.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	1,180.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	572.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	117.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	366.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	70.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	47.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	107.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NHS PROPERTY SERVICES LTD	N04000220154	80.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NURTURE LLP	PS1001531	49,672.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	DHU HEALTH CARE CIC	SINV53431	680,936.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	DHU HEALTH CARE CIC	SINV53431	136,187.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CAREERS	CITY OF STOKE ON TRENT	237331660993614	25,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract		UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800042389	42,470.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	G04000218905	-228.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Achievement	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	G04000218905	-22,806.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	G04000218905	-52.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	G04000218905	-17,531.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	G04000218905	-20,167.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	91,906.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	1,216.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	412.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	51.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000220051	8,013.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	4,620.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	20,683.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Clinical Pharmacist Advanced Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	3,966.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	25,980.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	12,306.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	12,098.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	3,061.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	10,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCI Trainee Nursing Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	2,436.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	12,752.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	10,996.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	8,346.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	1,450.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000007253	47,769.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000007320	21,968.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000007320	8,450.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	BURNTWOOD PCN	P04000007320	15,939.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000007320	9,297.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000007372	26,573.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000007372	10,519.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	LICHFIELD PCN	P04000007372	19,280.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	LICHFIELD PCN	P04000007372	19,280.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000007372	11,246.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	6282	148,942.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000133818	647,494.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000133816	5,912,158.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Services From Local Authorities	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000133817	196,956.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Miscellaneous Expenditure (L9)	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000133820	418,458.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN PCN	141283AUG24CARECOORD	45,492.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MERCIAN PCN	141283AUG24CLINPHARM	40,318.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	MERCIAN PCN	141283AUG24PHYSASSOC	36,829.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000220493	38,860.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000220493	12,967.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000220550	46,392.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000220550	18,224.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000220681	52,217.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000220681	20,617.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000220803	18,510.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000220803	8,926.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000220883	49,600.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000220883	16,176.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000220912	41,153.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000220912	6,345.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000220977	64,013.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000220977	21,040.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000221016	27,453.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000221016	9,212.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000221075	58,547.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000221075	16,337.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000221094	26,139.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000221094	10,324.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BREWOOD MEDICAL PRACTICE	G04000221251	53,248.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BREWOOD MEDICAL PRACTICE	G04000221251	17,965.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000221511	36,311.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000221511	16,621.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000221724	63,796.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000221724	18,345.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000221798	17,338.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000221798	8,644.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000221870	38,608.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000221870	17,386.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000221898	37,947.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000221898	13,431.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28680	3,496.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	327.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	220,603.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	59.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	40,276.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28680	-0.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI28680	-21.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28680	15.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28680	10,370.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28680	666.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI28680	448,486.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	13.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULLY FUNDED PERS HLTH BUD	ACCESS UK LTD	SI28680	2.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28680	1,795.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	50.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	33,936.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	1,228.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	826,724.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	77.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	52,423.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	345.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	232,560.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	149.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28680	100,663.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI28677	19,080.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28677	119,870.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI28677	34,490.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	12,574.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	180.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI28677	497.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	15,317.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28677	5,218.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	235,294.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	3,986.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	13,272.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28677	240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	7,620.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28677	7,124.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28677	15,227.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	82.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	51,717.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	-49.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	-30,821.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	12.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	7,560.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28678	1.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28678	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	27.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	17,443.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	25,574.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	11.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	6,893.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	16.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	10,357.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28678	1.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28678	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	143.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	89,904.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	110.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	69,084.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	288.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28678	180,238.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	232.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28678	145,532.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312331774	54,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC012397	48,929.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	EAST STAFFORDSHIRE PCN	3010SEP24GSSUM	90,982.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DHU HEALTH CARE CIC	SINV53547	40,419.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Services From Local Authorities	SAFEGUARDING	STAFFORDSHIRE COUNTY COUNCIL	1000133918	72,201.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	832707	30,796.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Service Charge	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395460970506	39,066.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	834982	30,307.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SI000791	48,985.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SI000931	70,110.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SI000751	38,427.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SI000995	57,285.97

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC012532	1,003,083.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	D340008614	134,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC012543	161,529.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML236903	90,146.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	External Consultancy Fees	EXECUTIVE MANAGEMENT TEAM	HUNTER HEALTHCARE RESOURCING LTD	68754	31,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML236907	268,353.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28679	39,944.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28679	2,267.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC012520	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	450254	30,608.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	G12481	61,029.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SI000715	58,863.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361007	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361008	48,621.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361011	28,908.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361006	26,857.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641SEP24NH	26,312.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105326	128,409.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHS5TA080	380,576.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105327	128,409.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS20383	22,431.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS20383	4,486.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Other Gen Supplies & Srv	CLINICAL LEADS	OPTUM HEALTH SOLUTIONS (UK) LTD	0001635096	79,583.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	64000766	61,899.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000033792	45,697.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Computer Software/License	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0770999	92,851.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361491	44,262.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361497	28,908.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361490	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361489	26,857.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060361493	48,621.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	VOCARE LTD	6295	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024	49,536,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024CUF	-108,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024PC	116,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024CPA	360,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024COV	129,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024CEOV	-29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024DIA	127,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024LTC	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024WMCA	283,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024EI	411,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024CP	489,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024EFF	-1,774,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024CON	480,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024DEF	1,963,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024CDC	-46,734.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024SDF	654,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024MHF	90,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024HF	-51,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024PATH	282,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE1024IHARHA	113,358.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE1024MHIS	7,548,700.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024LD	941,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024ADHD	39,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024COM	16,962,774.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024BCF	966,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024CHC	280,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024HIS	193,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024NWOS	31,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024COV	77,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024AW	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024LDA	48,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MH	-627,825.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024PG	70,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024PAT	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Serv Recd-F Trsts	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024TDU	51,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024PWF	125,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024EI	143,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024CP	264,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024EFF	-955,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024CON	253,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024RD	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024DEF	-475,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024UCCC	46,734.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024LDAP	53,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024HF	50,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MHST12	88,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MHST34	49,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MHST56	31,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MHST7	84,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MHST9	205,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR1024MHST10	226,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024MHIS	6,156,059.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024NM	947,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024ADHD	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY10245DF	206,940.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024PAT	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024EI	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024CP	73,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024EFF	-265,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024CON	68,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024DEF	-117,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024TCP	2,833,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÁ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024P86	838,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024LDAP	108,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024MHST12	121,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024MHSTT	192,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY1024MHST8	143,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10002502	112,997.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10002504	224,357.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10002503	104,328.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI28642	127,770.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI28642	364,078.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI28642	731,207.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI28642	59,016.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28642	8,645.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28642	-1,665.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28642	22,900.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28642	383,908.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28642	6,277.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28642	1,856.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28642	4,782.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Social Care-ASC Prior Year Payments	LD AND AUTISM	ACCESS UK LTD	SI28642	1,620.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	SI28642	649,210.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28748	39,208.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI28746	19,080.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI28746	98,745.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI28746	21,121.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI28746	1,632.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI28746	57,078.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	879.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28746	1,387.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	18,843.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI28746	7,180.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	250,251.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	6,018.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	13,498.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	6,723.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI28746	5,158.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI28746	22,271.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/09/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST1024	1,435,776.83