

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41575843	20,386.24	HP20 1SH	742 0825 50	003000028207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41575843	2,169.90	HP20 1SH	742 0825 50	003000028207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41575843	4.05	HP20 1SH	742 0825 50	003000028207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41575843	21,025.65	HP20 1SH	742 0825 50	003000028207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41575843	21.00	HP20 1SH	742 0825 50	003000028207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC GP OTHER COMMISSIONED SERVICES	S&P CARE SERVICES LTD	41576872	4,764.00	HP21 7NG			INV1655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC GP OTHER COMMISSIONED SERVICES	S&P CARE SERVICES LTD	41576872	39,071.25	HP21 7NG			INV1655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	41578791	348.40	SL6 5LH		1743/2242/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	41578791	8,277.93	SL6 5LH		1743/2242/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	41578791	42,715.70	SL6 5LH		1743/2242/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SALVEO CARE LTD	41578792	5,942.86	SL9 8IA		1743/2082/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SALVEO CARE LTD	41578792	8,685.71	SL9 8IA		1743/2082/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SALVEO CARE LTD	41578792	10,160.63	SL9 8IA		1743/2082/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SALVEO CARE LTD	41578792	6,638.43	SL9 8IA		1743/2082/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	41578793	241.20	HP19 8EH		1743/1012/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	41578793	19,870.87	HP19 8EH		1743/1012/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	41578793	30,034.57	HP19 8EH		1743/1012/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(-<65)	CHC ADULT FULLY FUNDED	BEECHWOOD COLLEGE	41578794	18,731.53	CF3 0LT		1743/2238/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	BEECHWOOD COLLEGE	41578794	9,627.71	CF3 0LT		1743/2238/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BROOK HOUSE CARE LTD	41578796	11,456.71	HP10 0EI		1743/10889/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BROOK HOUSE CARE LTD	41578796	2,600.00	HP10 0EI		1743/10889/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOK HOUSE CARE LTD	41578796	17,661.56	HP10 0EI		1743/10889/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	41578796	14,853.43	HP10 0EI		1743/10889/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	41578796	5,095.29	HP10 0EI		1743/10889/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	41578797	13,371.43	SL9 7DP		1743/2425/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	41578797	21,397.09	SL9 7DP		1743/2425/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	41578797	38,236.28	SL9 7DP		1743/2425/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BURNHAM LODGE LTD	41578798	6,200.00	SL1 8NU		1743/2300/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BURNHAM LODGE LTD	41578798	1,929.60	SL1 8NU		1743/2300/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BURNHAM LODGE LTD	41578798	15,240.95	SL1 8NU		1743/2300/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BURNHAM LODGE LTD	41578798	27,711.12	SL1 8NU		1743/2300/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	41578800	959.14	CO4 9QB	594959072	1743/2207/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	41578800	30,240.00	CO4 9QB	594959072	1743/2207/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	41578800	17,422.49	CO4 9QB	594959072	1743/2207/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	41578800	20,150.00	CO4 9QB	594959072	1743/2207/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	41578800	5,137.14	CO4 9QB	594959072	1743/2207/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(-<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	41578801	57,762.13	HP14 3UW		1743/10721/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	41578801	16,918.69	HP14 3UW		1743/10721/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	41578802	-6,200.01	SL9 0QQ	7966420 84	1743/2212/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	41578802	2,878.57	SL9 0QQ	7966420 84	1743/2212/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41578802	48,214.92	SL9 0QQ	7966420 84	1743/2212/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	41578802	37,888.64	SL9 0QQ	7966420 84	1743/2212/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	41578802	25,643.64	SL9 0QQ	7966420 84	1743/2212/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CHERRY TREE NURSING HOME	41578804	14,299.99	HP27 9NG		1743/2170/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHERRY TREE NURSING HOME	41578804	14,613.37	HP27 9NG		1743/2170/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHERRY TREE NURSING HOME	41578804	7,228.57	HP27 9NG		1743/2170/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	41578805	3,214.29	HP19 8RS		1743/2185/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	41578805	46,141.21	HP19 8RS		1743/2185/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	41578806	241.20	HP14 3GG		1743/2256/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	41578806	19,066.12	HP14 3GG		1743/2256/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	41578806	6,642.86	HP14 3GG		1743/2256/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	41578808	11,764.29	CO4 9YQ	974898242	1743/2236/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	41578808	2,121.43	CO4 9YQ	974898242	1743/2236/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	41578808	107.20	CO4 9YQ	974898242	1743/2236/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	41578808	23,232.35	CO4 9YQ	974898242	1743/2236/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	41578810	12,842.86	MK3 6RT	927379387	1743/7531/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	PJ CARE LTD	41578810	42,802.80	MK3 6RT	927379387	1743/7531/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	41578811	1,852.82	SL9 0RJ		1743/348/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(-<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	41578811	52,430.70	SL9 0RJ		1743/348/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	41578811	5,024.21	SL9 0RJ		1743/348/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (-<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	41578811	65,592.25	SL9 0RJ		1743/348/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	WESTGATE HEALTHCARE (AYLESBURY) LTD	41578815	5,757.14	HP22 5ZB		1743/6789/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	41578815	204.32	HP22 5ZB		1743/6789/660/202207

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Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	41578815	73,574.92	HP22 5ZB		1743/6789/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	41578815	31,274.58	HP22 5ZB		1743/6789/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	41578815	15,088.14	HP22 5ZB		1743/6789/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	41578822	31,336.30	HP2 4XH	GB449308923	1743/2247/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	41578822	11,753.43	HP2 4XH	GB449308923	1743/2247/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	METHODIST HOMES	41578823	-8,857.14	DE1 2EQ	755243136	1743/7312/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	METHODIST HOMES	41578823	29,794.54	DE1 2EQ	755243136	1743/7312/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	41578823	34,008.66	DE1 2EQ	755243136	1743/7312/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METHODIST HOMES	41578823	14,098.44	DE1 2EQ	755243136	1743/7312/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	41578823	6,027.29	DE1 2EQ	755243136	1743/7312/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	41578826	15,292.25	HP21 9PH	303268039	1743/2024/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	41578826	6,744.09	HP21 9PH	303268039	1743/2024/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	41578826	9,671.29	HP21 9PH	303268039	1743/2024/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	H PLUS CARE LTD	41578829	14,657.14	SL6 2SJ		1743/2263/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	41578829	11,558.57	SL6 2SJ		1743/2263/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	41578829	14,370.71	SL6 2SJ		1743/2263/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	41578830	65,520.00	SL6 2SJ	Adv/2263/660/202208	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	41578830	9,672.00	SL6 2SJ	Adv/2263/660/202208	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	41578831	35,592.09	HP19 8RS		1743/2201/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	41578831	14,328.68	HP19 8RS		1743/2201/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	41578832	7,440.00	HP19 8RS		1743/2163/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	41578832	54,090.41	HP19 8RS		1743/2163/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	41578832	2,628.57	HP19 8RS		1743/2163/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PJ CARE LTD	41578834	8,673.58	MK3 6RT	927379387	1743/1248/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	41578834	9,130.74	MK3 6RT	927379387	1743/1248/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	41578834	20,300.00	MK3 6RT	927379387	1743/1248/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	41578837	926.41	SL9 0RJ		1743/2191/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	41578837	95,402.09	SL9 0RJ		1743/2191/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	41578837	38,468.39	SL9 0RJ		1743/2191/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	41578837	47,862.02	SL9 0RJ		1743/2191/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WT UK OPCO 4 LTD	41578843	455.60	E14 5HU		1743/10474/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	41578843	23,459.10	E14 5HU		1743/10474/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	41578843	26,894.74	E14 5HU		1743/10474/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	41578843	6,704.86	E14 5HU		1743/10474/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	41578844	27,702.64	TW12 2NP	216452971	1743/10732/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	41578846	38,885.70	HP11 2LU	7966420 84	1743/2328/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	41578846	5,178.57	HP11 2LU	7966420 84	1743/2328/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41578846	15,748.97	HP11 2LU	7966420 84	1743/2328/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	41578846	1,300.00	HP11 2LU	7966420 84	1743/2328/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONE HOUSE HOME LTD	41578848	19,394.84	HP17 8QX		1743/2168/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STONE HOUSE HOME LTD	41578848	7,019.29	HP17 8QX		1743/2168/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SUNNYSIDE NURSING HOME	41578849	11,452.29	SL0 9QA		1743/2042/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	41578849	26.80	SL0 9QA		1743/2042/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	41578849	18,438.56	SL0 9QA		1743/2042/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	41578849	5,757.14	SL0 9QA		1743/2042/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	41578849	5,420.57	SL0 9QA		1743/2042/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	41578852	7,307.14	HP19 8RS		1743/2112/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	41578852	23,335.71	HP19 8RS		1743/2112/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FREEMANTLE TRUST	41578852	5,415.34	HP19 8RS		1743/2112/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	41578852	60,097.12	HP19 8RS		1743/2112/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	41578852	1,429.50	HP19 8RS		1743/2112/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	41578852	18,916.95	HP19 8RS		1743/2112/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESSBEAU LTD	41578855	22,114.30	SL2 4PJ		1743/2297/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRESSBEAU LTD	41578855	12,282.40	SL2 4PJ		1743/2297/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESSBEAU LTD	41578855	11,266.29	SL2 4PJ		1743/2297/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	41578857	11,266.34	SL4 1LD		1743/4887/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	41578857	39,619.77	SL4 1LD		1743/4887/660/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	EYE OPTICIANS	41579491	16,294.61	HP11 2HL	003000028197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	41579491	1,363.60	HP11 2HL	003000028197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	41579491	3.50	HP11 2HL	003000028197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	41579491	16,090.65	HP11 2HL	003000028197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	41579491	17.05	HP11 2HL	003000028197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	EAST AND NORTH HERTFORDSHIRE NHS TRUST	41580119	57,000.00	WF3 1WE	654973984	QU98P072208

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	41580120	5,633,000.00	GU16 7UJ	654922028	QU9BP072210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	41580121	406,000.00	LU4 0DZ	GB 654929007	QU9BP072211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	41580122	1,077,000.00	WF3 1WE	654930618	QU9BP072212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	41580123	2,336,000.00	OX26 6HR	654923613	QU9BP072213
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	41580124	172,000.00	WD18 0HB	654974002	QU9BP072214
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41580125	351,000.00	B83 0FG	654950120	QU9BP072215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	41580128	201,000.00	GU16 7UJ	654922028	QU9BP072217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	41580132	152,000.00	OX26 6HR	654923613	QU9BP072220
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41580137	162,000.00	RG12 1BQ	654411648	QU9BP072201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41580139	31,080,000.00	HP7 0JD	654 4313 46	QU9BP072202
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	41580141	5,012,000.00	OX4 4XN	GB654935896	QU9BP072203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41580144	298,000.00	RG1 5AN	654938593	QU9BP072204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41580146	1,855,000.00	OX4 2PG	654935407	QU9BP072205
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41580149	527,000.00	HP7 0JD	654 4313 46	QU9BP072207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	41580151	1,396,000.00	OX4 4XN	GB654935896	QU9BP072208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC GP OTHER COMMISSIONED SERVICES		WESTGATE HEALTHCARE (AYLESBURY) LTD	41585197	71,999.97	HP22 5ZB		HAMBBQU9JUL221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	41618747	125.53	RG31 5PR		G03000064593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WESTWOOD ROAD SURGERY	41618747	35,371.92	RG31 5PR		G03000064593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	41618747	655.23	RG31 5PR		G03000064593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	41618747	2,087.50	RG31 5PR		G03000064593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	41618747	3,050.00	RG31 5PR		G03000064593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	41618747	3,583.01	RG31 5PR		G03000064593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	Longbarn Lane Surgery	41618752	64.43	RG2 7SZ		G03000064608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	Longbarn Lane Surgery	41618752	55,815.33	RG2 7SZ		G03000064608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	Longbarn Lane Surgery	41618752	1,960.00	RG2 7SZ		G03000064608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	Longbarn Lane Surgery	41618752	1,018.82	RG2 7SZ		G03000064608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	Longbarn Lane Surgery	41618752	2,975.00	RG2 7SZ		G03000064608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	Longbarn Lane Surgery	41618752	4,375.80	RG2 7SZ		G03000064608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BALMORE PARK SURGERY	41618755	911.66	RG4 7SS		G03000064614
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	BALMORE PARK SURGERY	41618755	143,930.51	RG4 7SS		G03000064614
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BALMORE PARK SURGERY	41618755	2,679.55	RG4 7SS		G03000064614
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	41618755	12,225.00	RG4 7SS		G03000064614
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BALMORE PARK SURGERY	41618755	15,504.03	RG4 7SS		G03000064614
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALMORE PARK SURGERY	41618755	69.00	RG4 7SS		G03000064614
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	41618757	1,461.00	RG1 7XG		G03000064617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	41618757	59,113.07	RG1 7XG		G03000064617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RUSSELL STREET SURGERY	41618757	2,520.00	RG1 7XG		G03000064617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	41618757	1,086.20	RG1 7XG		G03000064617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	RUSSELL STREET SURGERY	41618757	6,679.16	RG1 7XG		G03000064617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	RUSSELL STREET SURGERY	41618757	4,723.15	RG1 7XG		G03000064617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	READING WALK-IN HEALTH CENTRE	41618760	109,600.42	RG1 7QA		G03000064622
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	READING WALK-IN HEALTH CENTRE	41618760	1,364.70	RG1 7QA		G03000064622
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS QOF Aspiration	DELEGATED GP	READING WALK-IN HEALTH CENTRE	41618760	4,394.58	RG1 7QA		G03000064622
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	DELEGATED GP	BURDWOOD SURGERY	41618761	7,615.24	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BURDWOOD SURGERY	41618761	5,816.67	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	BURDWOOD SURGERY	41618761	71,257.24	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BURDWOOD SURGERY	41618761	1,304.71	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BURDWOOD SURGERY	41618761	7,535.28	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURDWOOD SURGERY	41618761	34.50	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	BURDWOOD SURGERY	41618761	1,125.00	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BURDWOOD SURGERY	41618761	562.50	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	BURDWOOD SURGERY	41618761	3,235.50	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	BURDWOOD SURGERY	41618761	1,617.75	RG194YF	8582186	G03000064624
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	COKER CLOSE HEALTH CENTRE	41618764	977.10	OX26 6AT		G03000064632
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	COKER CLOSE HEALTH CENTRE	41618764	113,240.41	OX26 6AT		G03000064632
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COKER CLOSE HEALTH CENTRE	41618764	1,120.00	OX26 6AT		G03000064632
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	COKER CLOSE HEALTH CENTRE	41618764	2,088.60	OX26 6AT		G03000064632
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Achievement	DELEGATED GP	COKER CLOSE HEALTH CENTRE	41618764	55,368.26	OX26 6AT		G03000064632
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	COKER CLOSE HEALTH CENTRE	41618764	11,687.02	OX26 6AT		G03000064632
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	76.08	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	81,418.57	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	140.00	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	1,368.21	RG2 8LE		G03000064647

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	12,376.43	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	1,125.00	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	7,074.23	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	529.00	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	41618768	0.04	RG2 8LE		G03000064647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	THEALE MEDICAL CENTRE	41618769	484.55	RG7 5AS		G03000064650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	THEALE MEDICAL CENTRE	41618769	84,388.95	RG7 5AS		G03000064650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	THEALE MEDICAL CENTRE	41618769	1,554.57	RG7 5AS		G03000064650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	THEALE MEDICAL CENTRE	41618769	8,645.83	RG7 5AS		G03000064650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	41618769	9,083.61	RG7 5AS		G03000064650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	360.02	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	111,527.66	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	2,073.05	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCO Locum Sickness	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	22,069.15	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	5,654.17	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	9,119.88	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	1,761.55	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	670.95	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	714.69	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	TILEHURST VILLAGE SURGERY	41618773	2,003.75	RG31 5PP		G03000064658
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41618775	-19,745.97	RG2 7HE		G03000064669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41618775	-11,843.07	RG2 7HE		G03000064669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41618775	-13,329.98	RG2 7HE		G03000064669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41618775	-21,230.75	RG2 7HE		G03000064669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	41618776	457.55	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	41618776	204,598.58	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WESTERN ELMS SURGERY	41618776	700.00	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	41618776	3,808.04	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTERN ELMS SURGERY	41618776	14,356.17	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	41618776	16,221.81	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERN ELMS SURGERY	41618776	23.00	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	WESTERN ELMS SURGERY	41618776	2,076.65	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	WESTERN ELMS SURGERY	41618776	546.48	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	WESTERN ELMS SURGERY	41618776	845.00	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	WESTERN ELMS SURGERY	41618776	1,343.05	RG301AT		G03000064670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	WESTONGROVE PARTNERSHIP	41618778	-381.91	HP22 5LB		G03000064675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	41618778	-20,339.25	HP22 5LB		G03000064675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	41618778	-21,576.89	HP22 5LB		G03000064675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	WESTONGROVE PARTNERSHIP	41618778	-0.02	HP22 5LB		G03000064675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOE PRIVATE HOSPITAL (BMI)	41630127	67,793.00	OX16 9XP		QU9FOSM4JUL22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	430.42	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	100,978.96	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	280.00	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	2,100.18	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	4,280.25	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	1,870.36	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	8,391.66	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	10,291.91	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41638952	34.50	RG301HG		G03000064596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	MELROSE SURGERY READING	41638959	459.90	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	MELROSE SURGERY READING	41638959	103,282.41	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MELROSE SURGERY READING	41638959	700.00	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY READING	41638959	1,895.75	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	MELROSE SURGERY READING	41638959	4,162.50	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MELROSE SURGERY READING	41638959	8,849.55	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY READING	41638959	11.50	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	MELROSE SURGERY READING	41638959	0.02	RG1 5BS		G03000064602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	1,034.71	RG2 0AR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	149,984.51	RG2 0AR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	2,067.49	RG2 0AR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	4,213.63	RG2 0AR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	2,786.61	RG2 0AR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	23,869.15	RG2 0AR		G03000064605

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	23,312.50	RG2 OAR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	12,379.35	RG2 OAR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R MITTAL & PARTNERS	41638963	161.00	RG2 OAR		G03000064605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	179.52	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	42,501.83	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	3,641.85	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	7,422.25	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	772.02	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	6,458.33	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41638969	2,773.76	RG1 5PG		G03000064611
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	CHATHAM STREET SURGERY	41638973	88.57	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	CHATHAM STREET SURGERY	41638973	53,943.49	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHATHAM STREET SURGERY	41638973	280.00	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CHATHAM STREET SURGERY	41638973	986.83	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CHATHAM STREET SURGERY	41638973	4,200.00	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CHATHAM STREET SURGERY	41638973	4,232.26	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHATHAM STREET SURGERY	41638973	23.00	RG1 7JE		G03000064627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	41638975	50,194.50	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	41638975	140.00	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHILTERN HOUSE MEDICAL CENTRE	41638975	1,884.00	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	41638975	925.08	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCO Other	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	41638975	1,297.75	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS QOF Aspiration	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	41638975	4,729.18	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	41638975	126.50	HP13 5DN		G03000064630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	73,172.30	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CRESSEX HOUSE PRACTICE	41638981	1,756.00	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	1,273.79	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Prem Notional Rent	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	7,031.58	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS QOF Aspiration	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	7,216.29	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	11.50	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - APMS GP Prior Year ERs	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	79.63	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Prior Year EEs	DELEGATED GP	CRESSEX HOUSE PRACTICE	41638981	69.63	HP12 3PP		G03000064635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BOAT HOUSE SURGERY	41638986	763.51	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	BOAT HOUSE SURGERY	41638986	94,711.78	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BOAT HOUSE SURGERY	41638986	1,757.10	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	BOAT HOUSE SURGERY	41638986	10,877.50	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BOAT HOUSE SURGERY	41638986	9,048.18	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOAT HOUSE SURGERY	41638986	46.00	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension Added Years EEs	DELEGATED GP	BOAT HOUSE SURGERY	41638986	1,062.20	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BOAT HOUSE SURGERY	41638986	3,407.50	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	BOAT HOUSE SURGERY	41638986	3,379.30	RG8 7DP		G03000064644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	41638989	409.19	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	41638989	84,047.93	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EMMER GREEN SURGERY	41638989	140.00	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	EMMER GREEN SURGERY	41638989	2,002.04	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	EMMER GREEN SURGERY	41638989	4,080.25	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	41638989	1,550.73	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	EMMER GREEN SURGERY	41638989	6,741.25	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	EMMER GREEN SURGERY	41638989	8,921.33	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EMMER GREEN SURGERY	41638989	23.00	RG4 BRA		G03000064652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	40,758.75	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	288.07	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	107,253.34	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	700.00	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	2,592.19	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	5,283.00	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	1,997.14	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	16,464.29	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	6,383.33	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	15,008.57	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	46.00	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	343.16	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year AVCs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	2,525.02	RG30 6BW		G03000064655



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41638996	597.87	RG30 6BW		G03000064655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	41639003	106,660.10	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MANDEVILLE PRACTICE	41639003	140.00	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MANDEVILLE PRACTICE	41639003	2,845.00	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	41639003	1,965.40	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	41639003	5,204.42	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	41639003	8,225.70	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - APMS GP Prior Year ERs	DELEGATED GP	MANDEVILLE PRACTICE	41639003	26,842.65	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Pension EEs Adjustments	DELEGATED GP	MANDEVILLE PRACTICE	41639003	4,059.99	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Pension ERs Adjustments	DELEGATED GP	MANDEVILLE PRACTICE	41639003	4,026.39	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Prior Year EEs	DELEGATED GP	MANDEVILLE PRACTICE	41639003	27,066.65	HP21 8TR		G03000064664
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - APMS GP Prior Year ERs	DELEGATED GP	MANDEVILLE PRACTICE	41639009	-29,526.93	HP21 8TR		G03000064666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Pension EEs	DELEGATED GP	MANDEVILLE PRACTICE	41639009	-5,944.57	HP21 8TR		G03000064666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Pension ERs	DELEGATED GP	MANDEVILLE PRACTICE	41639009	-5,979.67	HP21 8TR		G03000064666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-APMS GP Prior Year EEs	DELEGATED GP	MANDEVILLE PRACTICE	41639009	-29,773.33	HP21 8TR		G03000064666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	37,610.35	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	946.84	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	199,567.86	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	1,913.91	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	3,900.63	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	3,726.08	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	34,950.00	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	2,687.75	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	14,091.27	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	310.50	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	15,530.40	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	UNIVERSITY HEALTH CENTRE	41639012	13,500.00	RG2 7HE		G03000064667
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	977.10	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	249,008.33	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WESTONGROVE PARTNERSHIP	41639014	7,376.00	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	4,590.41	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	33,541.25	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS PCO Locum Sickness	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	10,743.56	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	5,391.67	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	23,791.67	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	20,784.60	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	218.50	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	WESTONGROVE PARTNERSHIP	41639014	893.95	HP22 5LB		G03000064673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	41653946	54,784.33	RG1 9PL	915970991	QU9GRXICFP222304
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	41654025	127,135.54	SR4 6SN	763769971	226190
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	41654238	26,210.67	MK14 5HR	426 505 170	BLABUC202204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHERWELL HOSPITAL	41654247	75,416.25	OX16 9FG		CHWBUC202204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Non-PFI Optrng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41654844	95,259.59	EC2V 7NG	156725100	H585504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41656171	25,000,000.00	RG1 5AN	654938593	QU9BP072230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41656176	53,837.00	RG12 1BQ	654411648	CPPOD001-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41656179	328,885.00	HP7 0JD	654 4313 46	CPPOD002-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	41656181	217,744.00	WF3 1WE	654970895	CPPOD003-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	FRIMLEY HEALTH NHS FOUNDATION TRUST	41656184	41,147.00	GU16 7UJ	654922028	CPPOD005-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	41656185	26,093.00	SE1 9RP	654923417	CPPOD006-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41656192	490,153.00	OX4 2PG	654935407	CPPOD013-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41656199	203,733.00	RG1 5AN	654938593	CPPOD016-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	41656212	40,094.00	NW1 2PG	654948687	CPPOD020-M04
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	41656215	51,520.00	HP19 8HL		PP M021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	41656218	74,807.83	HP10 0EJ		BACS 01/07
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41661869	12,132,375.87	RG12 1BQ	654411648	QU9BP072230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	FRIMLEY HEALTH NHS FOUNDATION TRUST	41661878	903,171.12	GU16 7UJ	654922028	QU9BP072231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	41661887	688,059.54	WF3 1WE	654 945 011	QU9BP072232
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	41661902	1,588,381.06	WF3 1WE	654932122	QU9BP072233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41661906	722,166.67	OX4 2PG	654935407	QU9BP072234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41661916	2,393,772.36	RG1 5AN	654938593	QU9BP072235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	41661927	2,180,500.00	OX26 6HR	654923613	QU9BP072236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UMI HOSPITAL SOUTHAMPTON NHS FT	41661936	112,131.17	SO16 6YD	GB 654942706	QU9BP072237
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41661945	621,583.33	RG1 5AN	654938593	QU9BP072238

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Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41661953	324,166.67	RG12 1BQ	654411648	QU9BP072239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41661959	386,083.33	RG12 1BQ	654411648	QU9BP072240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41661966	338,916.67	RG12 1BQ	654411648	QU9BP072241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41661972	1,113,333.33	RG1 5AN	654938593	QU9BP072242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41661977	230,500.00	RG12 1BQ	654411648	QU9BP072243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41661985	313,833.00	HP7 0JD	654 4313 46	T4BLCKRKXQNF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	41661991	18,617,103.00	OX4 4XN	G8654935896	T4COMMNRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41661998	45,646,604.00	OX4 2PG	654935407	T4BLCKKRHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41662003	2,123,167.00	RG1 5AN	654938593	T4BLCKRHHWFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	41662006	76,083.00	GL1 2EL	654919990	T4BLCKRTEFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	41662012	410,224.00	WF3 1WE	654 945 011	T4BLCKRKN3FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	41662015	3,517,030.00	OX26 6HR	654923613	T4BLCKRYEFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	41662018	143,700.00	CV34 5BW	654942118	T4BLCKRCJCFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662715	31,426.76	RG1 7AA	742 0825 50	O03000028879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662715	1,822.25	RG1 7AA	742 0825 50	O03000028879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662715	4.05	RG1 7AA	742 0825 50	O03000028879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662715	32,809.90	RG1 7AA	742 0825 50	O03000028879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662715	33.70	RG1 7AA	742 0825 50	O03000028879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662866	18,154.80	RG14 1DT	742 0825 50	O03000029299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662866	832.90	RG14 1DT	742 0825 50	O03000029299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662866	1.65	RG14 1DT	742 0825 50	O03000029299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662866	10,136.30	RG14 1DT	742 0825 50	O03000029299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662866	10.20	RG14 1DT	742 0825 50	O03000029299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662868	12,619.80	OX4 3YA	742 0825 50	O03000029301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662868	925.40	OX4 3YA	742 0825 50	O03000029301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662868	2.00	OX4 3YA	742 0825 50	O03000029301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662868	13,367.95	OX4 3YA	742 0825 50	O03000029301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662868	13.10	OX4 3YA	742 0825 50	O03000029301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662884	15,741.54	OX11 7LG	742 0825 50	O03000029355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662884	1,066.80	OX11 7LG	742 0825 50	O03000029355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662884	2.10	OX11 7LG	742 0825 50	O03000029355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662884	9,695.05	OX11 7LG	742 0825 50	O03000029355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662884	10.65	OX11 7LG	742 0825 50	O03000029355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662886	584.00	OX28 6AP	742 0825 50	O03000029361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662886	20,191.68	OX28 6AP	742 0825 50	O03000029361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662886	1,024.80	OX28 6AP	742 0825 50	O03000029361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662886	2.45	OX28 6AP	742 0825 50	O03000029361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662886	8,871.00	OX28 6AP	742 0825 50	O03000029361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662886	10.00	OX28 6AP	742 0825 50	O03000029361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662888	1,752.00	RG40 1DL	742 0825 50	O03000029363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662888	14,612.40	RG40 1DL	742 0825 50	O03000029363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662888	746.10	RG40 1DL	742 0825 50	O03000029363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662888	1.85	RG40 1DL	742 0825 50	O03000029363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662888	7,970.25	RG40 1DL	742 0825 50	O03000029363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662888	8.20	RG40 1DL	742 0825 50	O03000029363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662894	584.00	OX14 3QT	742 0825 50	O03000029381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662894	13,859.64	OX14 3QT	742 0825 50	O03000029381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662894	971.35	OX14 3QT	742 0825 50	O03000029381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662894	1.85	OX14 3QT	742 0825 50	O03000029381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662894	10,744.25	OX14 3QT	742 0825 50	O03000029381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662894	10.65	OX14 3QT	742 0825 50	O03000029381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662898	23,202.72	OX16 8PN	742 0825 50	O03000029387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662898	1,043.50	OX16 8PN	742 0825 50	O03000029387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662898	2.35	OX16 8PN	742 0825 50	O03000029387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662898	13,406.60	OX16 8PN	742 0825 50	O03000029387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	41662898	13.55	OX16 8PN	742 0825 50	O03000029387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRINCIPAL MEDICAL	41669799	70,795.50	OX16 9PA		2005011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	41669818	203,491.33	BL1 1HU	NHSOXF054	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHERWELL HOSPITAL	41669824	651,243.26	OX16 9FG		CHWOXFP202204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Non-PFI Opting Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41669881	41,295.66	EC2V 7NG	156725100	HS87081
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	41681582	127,112.00	SW10 9NH	654915415	QU9LTBP072244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EPSOM & ST HEUER UNIVERSITY HOSPITALS NHS TRUST	41681589	81,686.00	WF3 1WE	654970602	QU9LTBP072245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	41681594	552,574.00	SE1 9RT	654923417	QU9LTBP072246

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	41681598	475,620.00	W2 1NY	654945990	QU9LTBP072247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	41681602	52,198.00	SES 9RS	654942800	QU9LTBP072248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	41681607	206,984.00	HA1 3UJ	654463720	QU9LTBP072249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	41681611	362,268.00	SE1 9RT	654923417	QU9LTBP072250
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	41681615	60,165.00	EN1 3ES	654946987	QU9LTBP072251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	41681619	47,464.00	HA7 4LP	654947494	QU9LTBP072252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41681623	311,836.00	WF3 1WE	GB654461922	QU9LTBP072253
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	41681627	504,829.00	U88 3NN	654925117	QU9LTBP072254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	41681630	726,407.00	NW1 2PG	654948687	QU9LTBP072255
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	HUNGERFORD SURGERY	41684837	32,000.00	RG170HY	1162	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	41684868	88,722.27	SK3 0XN	NCA042214Y	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HEALTH HARMONIE LTD	41685106	84,381.58	B15 3BU	5261	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Not For Profit	ACUTE SERVICES G	THAMES HOSPICE	41685199	27,430.00	SL6 2DN	221732	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	BUCKINGHAMSHIRE COUNCIL	41685261	44,013.81	HP19 8FF	2205043407	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	BUCKINGHAMSHIRE COUNCIL	41685271	44,013.81	HP19 8FF	2205043408	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	ERNST & YOUNG LLP	41685431	32,400.00	SE1 2AF	773831408	GB01G000319749
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	HCRG CARE READING LLP	41685496	31,713.92	WA7 4QX	502524751	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS PCO Other	DELEGATED GP	HCRG CARE READING LLP	41685503	34,278.00	WA7 4QX	502525751	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	41688263	56,358.91	RG14 6AE	239731641	39/513/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688263	534.59	RG14 6AE	239731641	39/513/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688263	28,808.36	RG14 6AE	239731641	39/513/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41688268	63,717.62	RG6 3UJ	7966420 84	39/519/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41688268	855.18	RG6 3UJ	7966420 84	39/519/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41688268	46,320.50	RG6 3UJ	7966420 84	39/519/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	41688271	36,244.48	RG20 8LB	239731641	39/523/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688271	507.79	RG20 8LB	239731641	39/523/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688271	25,222.26	RG20 8LB	239731641	39/523/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	41688273	43,648.16	RG1 6PG	239731641	39/847/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688273	836.14	RG1 6PG	239731641	39/847/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688273	37,056.40	RG1 6PG	239731641	39/847/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIGHTERKIND	41688276	42,036.56	RG41 2RP	9273655991	39/529/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	41688276	456.15	RG41 2RP	9273655991	39/529/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	41688276	22,233.84	RG41 2RP	9273655991	39/529/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WEST BERKSHIRE DISTRICT COUNCIL	41688278	17,797.73	RG14 5LD	200245628	39/1288/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WEST BERKSHIRE DISTRICT COUNCIL	41688278	359.61	RG14 5LD	200245628	39/1288/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WEST BERKSHIRE DISTRICT COUNCIL	41688278	12,969.74	RG14 5LD	200245628	39/1288/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	41688281	35,240.55	TW20 0QX	39/535/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	41688281	232.50	TW20 0QX	39/535/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	41688281	13,896.15	TW20 0QX	39/535/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	41688283	32,798.85	RG14 3BE	239731641	39/556/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688283	406.54	RG14 3BE	239731641	39/556/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688283	25,939.48	RG14 3BE	239731641	39/556/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	JASMINE CARE LTD	41688290	55,069.32	RG30 2DE	39/586/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	JASMINE CARE LTD	41688290	715.20	RG30 2DE	39/586/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JASMINE CARE LTD	41688290	37,146.05	RG30 2DE	39/586/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	GREENSLEEVES CARE	41688295	18,596.56	RG40 1DU	39/1450/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	GREENSLEEVES CARE	41688295	348.08	RG40 1DU	39/1450/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GREENSLEEVES CARE	41688295	14,822.56	RG40 1DU	39/1450/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LARCHWOOD CARE HOMES (SOUTH) LTD	41688299	38,264.68	RG7 3BH	151171250	39/1281/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LARCHWOOD CARE HOMES (SOUTH) LTD	41688299	503.08	RG7 3BH	151171250	39/1281/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LARCHWOOD CARE HOMES (SOUTH) LTD	41688299	23,160.25	RG7 3BH	151171250	39/1281/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIGHTERKIND	41688303	46,244.97	RG17 0PN	9273655991	39/1248/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	41688303	562.88	RG17 0PN	9273655991	39/1248/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	41688303	27,792.30	RG17 0PN	9273655991	39/1248/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL MASONIC BENEVOLENT INSTITUTION	41688307	32,024.52	WC2B 5AZ	809 7537 95	39/600/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ROYAL MASONIC BENEVOLENT INSTITUTION	41688307	330.38	WC2B 5AZ	809 7537 95	39/600/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL MASONIC BENEVOLENT INSTITUTION	41688307	17,601.79	WC2B 5AZ	809 7537 95	39/600/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WT UK OPFCO 4 LTD	41688310	56,473.68	RG14 2QH	39/1459/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WT UK OPFCO 4 LTD	41688310	641.47	RG14 2QH	39/1459/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPFCO 4 LTD	41688310	41,867.76	RG14 2QH	39/1459/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORTHCOURT LODGE CARE HOME	41688315	18,788.35	RG6 1EG	39/613/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	NORTHCOURT LODGE CARE HOME	41688315	290.96	RG6 1EG	39/613/0/202207	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTHCOURT LODGE CARE HOME	41688315	12,969.74	RG6 1EG	39/613/0/202207	



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	41688321	70,040.30	RG30 2DP	239731641	39/619/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688321	978.27	RG30 2DP	239731641	39/619/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688321	47,276.79	RG30 2DP	239731641	39/619/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	41688327	118,638.25	RG30 6TP		39/1256/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	41688327	1,406.53	RG30 6TP		39/1256/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	41688327	70,616.35	RG30 6TP		39/1256/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	41688330	33,089.10	RG4 6TQ		39/1141/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	41688330	346.74	RG4 6TQ		39/1141/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	41688330	25,222.26	RG4 6TQ		39/1141/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	41688334	34,596.71	RG18 4QL	239731641	39/1082/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688334	649.23	RG18 4QL	239731641	39/1082/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	41688334	25,939.48	RG18 4QL	239731641	39/1082/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	41688338	29,027.57	RG10 8DY		39/947/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	41688338	330.38	RG10 8DY		39/947/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	41688338	12,043.33	RG10 8DY		39/947/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41688343	62,704.36	RG41 2TA	7966420 84	39/655/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41688343	795.38	RG41 2TA	7966420 84	39/655/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	41688343	41,897.64	RG41 2TA	7966420 84	39/655/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIGHTERKIND	41688353	25,497.28	RG7 1UR	9273655991	39/665/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	41688353	377.31	RG7 1UR	9273655991	39/665/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	41688353	17,601.79	RG7 1UR	9273655991	39/665/0/202207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	COMPLETE PHYSIOTHERAPY LTD	41705632	26,994.00	RG4 7QF		NHS1290
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	FEDBUCKS	41705935	270,534.00	HP12 3QL		FEDIA049
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	41706043	-122,103.07	OL10 2TT	362341768	7800127CR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	SIMPSON CENTRE	41706299	111,750.00	HP9 1PS	851 4335 38	SOLTSC
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC	GP OTHER COMMISSIONED SERVICES	SUNNYSIDE NURSING HOME	41706336	25,714.30	S10 9QA		SS192CCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	FEDBUCKS	41708248	270,534.00	HP12 3QL		FEDIA048
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITEHILL SURGERY	41713766	-8,009.52	HP19 8EN		G03000065593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITEHILL SURGERY	41713766	-247.21	HP19 8EN		G03000065593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITEHILL SURGERY	41713766	-6,150.07	HP19 8EN		G03000065593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WHITEHILL SURGERY	41713766	-6,438.19	HP19 8EN		G03000065593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITEHILL SURGERY	41713766	-8,076.36	HP19 8EN		G03000065593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	BURNHAM HEALTH CENTRE	41713769	-48.05	S11 7DE	143053938	G03000065604
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	BURNHAM HEALTH CENTRE	41713769	-15,180.13	S11 7DE	143053938	G03000065604
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	BURNHAM HEALTH CENTRE	41713769	-16,089.81	S11 7DE	143053938	G03000065604
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	TRINITY HEALTH	41713793	-54.30	HP18 9AF	879120406	G03000065850
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	TRINITY HEALTH	41713793	-221.33	HP18 9AF	879120406	G03000065850
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	41713793	-18,895.53	HP18 9AF	879120406	G03000065850
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	TRINITY HEALTH	41713793	-19,667.03	HP18 9AF	879120406	G03000065850
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	TRINITY HEALTH	41713793	-35.34	HP18 9AF	879120406	G03000065850
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	SIMPSON CENTRE	41713801	-6,819.87	HP9 1PS	851 4335 38	G03000065921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	41713801	-9,735.20	HP9 1PS	851 4335 38	G03000065921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	SIMPSON CENTRE	41713801	-10,708.31	HP9 1PS	851 4335 38	G03000065921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	RYCOTE PRACTICE	41713803	140.00	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	RYCOTE PRACTICE	41713803	99,778.64	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RYCOTE PRACTICE	41713803	1,849.41	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	RYCOTE PRACTICE	41713803	6,038.42	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	RYCOTE PRACTICE	41713803	715.00	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RYCOTE PRACTICE	41713803	9,506.67	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	RYCOTE PRACTICE	41713803	4,385.13	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	RYCOTE PRACTICE	41713803	6,532.04	OX9 3IZ		G03000065929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41713804	-93.67	HP123AF		G03000065938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41713804	-6,710.66	HP123AF		G03000065938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41713804	-279.40	HP123AF		G03000065938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41713804	-8,462.85	HP123AF		G03000065938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41713804	-9,194.80	HP123AF		G03000065938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41713804	-6,766.66	HP123AF		G03000065938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	41721685	32,849.50	OX26 6HR	654923613	INV0055829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	FEDBUCKS	41721717	-141,240.22	HP12 3QL		CNPLTRE01
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	IMMEDICARE LLP	41721789	60,446.64	WAS 7WH	172001557	560
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Audit Fees : External non statutory	ADMINISTRATION & BUSINESS SUPPORT	ERNST & YOUNG LLP	41721850	36,000.00	SE1 2AF	773831408	G801G000319752
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	MILLBARN MEDICAL CENTRE	41721924	89,913.00	HP9 2JH		280622MILLBARNSDLT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	BUCKINGHAMSHIRE COUNCIL	41722269	217,426.25	HP19 8FF		2205043097

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Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	41729597	128,337.44	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROSS KEYS SURGERY	41729597	3,932.00	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	41729597	2,356.37	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CROSS KEYS SURGERY	41729597	1,200.00	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CROSS KEYS SURGERY	41729597	12,824.99	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	41729597	14,675.12	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSS KEYS SURGERY	41729597	46.00	HP27 OAX		G03000065583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WHITEHILL SURGERY	41729600	560.00	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WHITEHILL SURGERY	41729600	96,561.81	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	41729600	2,727.00	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	41729600	77.77	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITEHILL SURGERY	41729600	1,776.42	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	WHITEHILL SURGERY	41729600	871.80	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WHITEHILL SURGERY	41729600	8,106.05	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITEHILL SURGERY	41729600	299.00	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITEHILL SURGERY	41729600	3,969.77	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WHITEHILL SURGERY	41729600	3,936.91	HP19 8EN		G03000065591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MISBOURNE SURGERY	41729603	99,824.04	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MISBOURNE SURGERY	41729603	3,793.00	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MISBOURNE SURGERY	41729603	1,851.64	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	MISBOURNE SURGERY	41729603	2,182.20	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MISBOURNE SURGERY	41729603	10,654.17	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MISBOURNE SURGERY	41729603	8,155.37	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MISBOURNE SURGERY	41729603	817.44	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MISBOURNE SURGERY	41729603	767.42	SL9 9RR		G03000065594
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	41729607	83,086.88	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RECTORY MEADOW SURGERY	41729607	1,617.00	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	41729607	1,519.27	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	RECTORY MEADOW SURGERY	41729607	626.70	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	RECTORY MEADOW SURGERY	41729607	10,941.67	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	41729607	7,705.07	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RECTORY MEADOW SURGERY	41729607	34.50	HP7 OHG		G03000065597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	140.00	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	156,630.69	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM HEALTH CENTRE	41729610	5,272.00	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	2,926.65	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	1,211.30	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	12,652.56	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	103.50	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	8,476.66	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	BURNHAM HEALTH CENTRE	41729610	8,406.50	SL1 7DE	143053938	G03000065602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	41729613	73,686.23	HP137UN		G03000065605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KINGSWOOD SURGERY HIGH WYCOMBE	41729613	2,025.00	HP137UN		G03000065605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	41729613	1,365.66	HP137UN		G03000065605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	41729613	6,166.67	HP137UN		G03000065605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	41729613	6,368.53	HP137UN		G03000065605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	41729613	230.00	HP137UN		G03000065605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	AMERSHAM HEALTH CENTRE	41729615	140.00	HP6 SAY		G03000065608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	41729615	98,631.44	HP6 SAY		G03000065608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	AMERSHAM HEALTH CENTRE	41729615	3,286.00	HP6 SAY		G03000065608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AMERSHAM HEALTH CENTRE	41729615	1,810.94	HP6 SAY		G03000065608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	AMERSHAM HEALTH CENTRE	41729615	9,252.56	HP6 SAY		G03000065608
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	71,920.89	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CARRINGTON HOUSE SURGERY	41729617	1,853.00	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	1,351.81	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	10,625.00	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	6,153.82	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	46.00	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	510.12	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	41729617	2,293.66	HP13 6SL		G03000065618
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DESBOROUGH AVENUE SURGERY	41729618	95,459.76	HP112SD		G03000065623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DESBOROUGH AVENUE SURGERY	41729618	2,473.00	HP112SD		G03000065623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DESBOROUGH AVENUE SURGERY	41729618	1,748.64	HP112SD		G03000065623

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	41729618	7,139.43	HP112SD		G03000065623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	41729618	4,208.33	HP112SD		G03000065623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DESBOROUGH AVENUE SURGERY	41729618	8,775.95	HP112SD		G03000065623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DESBOROUGH AVENUE SURGERY	41729618	149.50	HP112SD		G03000065623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	1,120.00	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	202,860.04	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BERRYFIELDS MEDICAL CENTRE	41729621	5,343.00	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	3,615.09	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	1,915.11	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	6,600.00	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	17,217.62	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	41729621	80.50	HP199AP		G03000065650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WYE VALLEY SURGERY	41729622	140.00	HP112RN		G03000065653
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WYE VALLEY SURGERY	41729622	78,020.19	HP112RN		G03000065653
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYE VALLEY SURGERY	41729622	2,492.00	HP112RN		G03000065653
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WYE VALLEY SURGERY	41729622	1,405.87	HP112RN		G03000065653
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	WYE VALLEY SURGERY	41729622	14,821.60	HP112RN		G03000065653
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WYE VALLEY SURGERY	41729622	7,462.12	HP112RN		G03000065653
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	GLADSTONE SURGERY	41729624	140.00	HP5 3EZ		G03000065672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	GLADSTONE SURGERY	41729624	42,702.82	HP5 3EZ		G03000065672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GLADSTONE SURGERY	41729624	1,406.00	HP5 3EZ		G03000065672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE SURGERY	41729624	780.18	HP5 3EZ		G03000065672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GLADSTONE SURGERY	41729624	4,111.61	HP5 3EZ		G03000065672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHERRYMEAD SURGERY	41729628	86,706.96	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHERRYMEAD SURGERY	41729628	3,788.00	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHERRYMEAD SURGERY	41729628	1,583.83	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CHERRYMEAD SURGERY	41729628	4,898.25	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	CHERRYMEAD SURGERY	41729628	675.90	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHERRYMEAD SURGERY	41729628	8,160.85	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHERRYMEAD SURGERY	41729628	379.50	HP10 9XA		G03000065699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	NORTH END SURGERY	41729632	1,400.00	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	NORTH END SURGERY	41729632	222,720.88	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH END SURGERY	41729632	6,463.00	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH END SURGERY	41729632	4,112.51	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTH END SURGERY	41729632	2,630.00	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NORTH END SURGERY	41729632	9,929.17	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NORTH END SURGERY	41729632	21,102.62	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH END SURGERY	41729632	57.50	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	NORTH END SURGERY	41729632	858.47	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	NORTH END SURGERY	41729632	2,609.14	MK18 1NU		G03000065704
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	3W HEALTH K82070	41729633	140.00	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	3W HEALTH K82070	41729633	173,963.49	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	41729633	4,914.00	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	3W HEALTH K82070	41729633	3,222.43	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	3W HEALTH K82070	41729633	4,652.10	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	3W HEALTH K82070	41729633	5,811.33	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	3W HEALTH K82070	41729633	15,152.48	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	3W HEALTH K82070	41729633	80.50	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	3W HEALTH K82070	41729633	2,251.32	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	3W HEALTH K82070	41729633	2,835.00	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	3W HEALTH K82070	41729633	3,019.80	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	3W HEALTH K82070	41729633	1,956.99	LU7 ONE		G03000065712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	41729635	33,784.76	LU7 ONE		G03000065719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ASHCROFT SURGERY	41729635	1,051.00	LU7 ONE		G03000065719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASHCROFT SURGERY	41729635	625.61	LU7 ONE		G03000065719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	ASHCROFT SURGERY	41729635	864.60	LU7 ONE		G03000065719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	41729635	3,679.95	LU7 ONE		G03000065719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	NEW SURGERY	NEW SURGERY	41729636	81,757.46	HP5 3EZ		G03000065726
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEW SURGERY	41729636	2,228.00	HP5 3EZ		G03000065726
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	41729636	1,504.59	HP5 3EZ		G03000065726
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	41729636	7,947.97	HP5 3EZ		G03000065726
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SURGERY	41729636	69.00	HP5 3EZ		G03000065726
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WATER MEADOW SURGERY	41729640	140.00	HP5 1ET		G03000065745

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	41729640	101,023.49	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATER MEADOW SURGERY	41729640	3,672.00	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	41729640	1,845.73	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WATER MEADOW SURGERY	41729640	12,500.02	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WATER MEADOW SURGERY	41729640	4,350.00	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATER MEADOW SURGERY	41729640	10,854.75	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATER MEADOW SURGERY	41729640	23.00	HP5 1ET		G03000065745
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	1,540.00	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	101,375.21	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	3,352.00	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	1,868.81	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	10,566.67	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	9,201.62	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729643	276.00	HP144LG		G03000065762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WADDESDON SURGERY	41729644	43,987.47	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WADDESDON SURGERY	41729644	1,241.00	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WADDESDON SURGERY	41729644	51.30	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WADDESDON SURGERY	41729644	798.93	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	WADDESDON SURGERY	41729644	15,063.07	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WADDESDON SURGERY	41729644	2,795.83	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WADDESDON SURGERY	41729644	4,047.17	HP180LY		G03000065765
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CALCOT MEDICAL CENTRE	41729645	73,562.45	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CALCOT MEDICAL CENTRE	41729645	882.00	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALCOT MEDICAL CENTRE	41729645	1,347.63	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	CALCOT MEDICAL CENTRE	41729645	577.60	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CALCOT MEDICAL CENTRE	41729645	7,796.25	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CALCOT MEDICAL CENTRE	41729645	6,350.35	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALCOT MEDICAL CENTRE	41729645	368.00	SL9 9SA		G03000065767
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	1,680.00	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	220,248.59	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARLOW MEDICAL GROUP	41729650	6,567.00	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	4,072.82	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	1,384.56	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	11,203.20	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	19,283.33	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	18,973.53	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	80.50	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	1,132.43	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MARLOW MEDICAL GROUP	41729650	2,464.88	SL7 1DN		G03000065771
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HADDENHAM MEDICAL CENTRE	41729651	78,534.48	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HADDENHAM MEDICAL CENTRE	41729651	2,283.00	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	41729651	1,416.42	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HADDENHAM MEDICAL CENTRE	41729651	2,286.12	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	HADDENHAM MEDICAL CENTRE	41729651	4,828.19	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HADDENHAM MEDICAL CENTRE	41729651	7,395.62	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADDENHAM MEDICAL CENTRE	41729651	46.00	HP178IX		G03000065777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY	41729654	840.00	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	41729654	76,458.83	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RIVERSIDE SURGERY	41729654	4,589.00	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY	41729654	1,403.56	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	RIVERSIDE SURGERY	41729654	5,538.40	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY	41729654	5,658.50	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	RIVERSIDE SURGERY	41729654	7,158.19	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY	41729654	8,127.50	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE SURGERY	41729654	11.50	HP112RZ		G03000065802
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HALL PRACTICE	41729655	81,631.70	SL9 9SA		G03000065805
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HALL PRACTICE	41729655	1,112.00	SL9 9SA		G03000065805
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	41729655	1,463.87	SL9 9SA		G03000065805
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HALL PRACTICE	41729655	1,384.56	SL9 9SA		G03000065805
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	HALL PRACTICE	41729655	6,223.00	SL9 9SA		G03000065805
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HALL PRACTICE	41729655	7,222.07	SL9 9SA		G03000065805
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PRACTICE PROSPECT HOUSE	41729659	27,649.31	HP16 OBG		G03000065812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRACTICE PROSPECT HOUSE	41729659	857.00	HP16 OBG		G03000065812

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRACTICE PROSPECT HOUSE	41729659	507.28	HP16 OBG		G03000065812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRACTICE PROSPECT HOUSE	41729659	4,366.67	HP16 OBG		G03000065812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	41729659	2,413.65	HP16 OBG		G03000065812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	41729661	120,948.28	HP10 OEE		G03000065817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	41729661	3,956.00	HP10 OEE		G03000065817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	41729661	2,230.50	HP10 OEE		G03000065817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	41729661	11,791.66	HP10 OEE		G03000065817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	41729661	11,352.17	HP10 OEE		G03000065817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	41729661	92.00	HP10 OEE		G03000065817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EDLESBOROUGH SURGERY	41729663	140.00	LU6 2HT		G03000065829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EDLESBOROUGH SURGERY	41729663	71,331.92	LU6 2HT		G03000065829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EDLESBOROUGH SURGERY	41729663	2,047.00	LU6 2HT		G03000065829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDLESBOROUGH SURGERY	41729663	1,309.05	LU6 2HT		G03000065829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EDLESBOROUGH SURGERY	41729663	7,479.00	LU6 2HT		G03000065829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EDLESBOROUGH SURGERY	41729663	7,182.76	LU6 2HT		G03000065829
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	560.00	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	95,895.22	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DENHAM MEDICAL CENTRE	41729670	2,173.00	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	1,698.78	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	390.00	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	3,000.00	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	8,170.12	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENHAM MEDICAL CENTRE	41729670	115.00	UB9 5GA		G03000065835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	THREEWAYS SURGERY	41729675	48,323.33	SL2 4AZ		G03000065839
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THREEWAYS SURGERY	41729675	1,156.00	SL2 4AZ		G03000065839
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THREEWAYS SURGERY	41729675	880.55	SL2 4AZ		G03000065839
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	THREEWAYS SURGERY	41729675	4,841.18	SL2 4AZ		G03000065839
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	THREEWAYS SURGERY	41729675	5,608.20	SL2 4AZ		G03000065839
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	THREEWAYS SURGERY	41729675	5,265.00	SL2 4AZ		G03000065839
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	TRINITY HEALTH	41729677	185,436.93	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY HEALTH	41729677	5,429.00	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	41729677	3,405.26	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	41729677	6,032.95	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	TRINITY HEALTH	41729677	20,345.49	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY HEALTH	41729677	913.80	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY HEALTH	41729677	4,808.34	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY HEALTH	41729677	18,772.51	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY HEALTH	41729677	57.50	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	41729677	4,014.88	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	TRINITY HEALTH	41729677	3,981.65	HP18 9AF	879120406	G03000065848
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	POPLAR GROVE SURGERY	41729679	164,005.56	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	POPLAR GROVE SURGERY	41729679	4,442.00	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	POPLAR GROVE SURGERY	41729679	3,010.55	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	POPLAR GROVE SURGERY	41729679	17,142.31	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	POPLAR GROVE SURGERY	41729679	1,297.70	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	POPLAR GROVE SURGERY	41729679	11,119.98	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	POPLAR GROVE SURGERY	41729679	280.22	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	POPLAR GROVE SURGERY	41729679	750.31	HP20 1XB		G03000065851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	41729681	52,865.46	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHMEAD SURGERY	41729681	841.00	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHMEAD SURGERY	41729681	972.16	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	SOUTHMEAD SURGERY	41729681	4,349.00	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHMEAD SURGERY	41729681	7,491.67	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	41729681	5,189.56	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHMEAD SURGERY	41729681	23.00	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP PY Add Pension	DELEGATED GP	SOUTHMEAD SURGERY	41729681	8,640.00	SL2 3ER		G03000065853
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	41729686	42,539.78	HP201LJ		G03000065865
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OAKFIELD SURGERY AYLESBURY	41729686	1,234.00	HP201LJ		G03000065865
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	41729686	764.76	HP201LJ		G03000065865
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	41729686	4,668.37	HP201LJ		G03000065865
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	41729686	34.50	HP201LJ		G03000065865
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	41729693	28,544.78	HP169EU		G03000065873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	JOHN HAMPDEN SURGERY	41729693	1,171.00	HP169EU		G03000065873



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	41729693	509.06	HP169EU		G03000065873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	41729693	2,915.33	HP169EU		G03000065873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JOHN HAMPDEN SURGERY	41729693	57.50	HP169EU		G03000065873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	41729694	51,512.38	HP157UW		G03000065879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGHFIELD SURGERY HIGH WYCOMBE	41729694	1,587.00	HP157UW		G03000065879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	41729694	942.03	HP157UW		G03000065879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	41729694	4,725.00	HP157UW		G03000065879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	41729694	4,377.08	HP157UW		G03000065879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	41729694	4,854.09	HP157UW		G03000065879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LITTLE CHALFONT SURGERY	41729699	36,775.57	HP7 9NU		G03000065898
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LITTLE CHALFONT SURGERY	41729699	1,017.00	HP7 9NU		G03000065898
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LITTLE CHALFONT SURGERY	41729699	692.42	HP7 9NU		G03000065898
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LITTLE CHALFONT SURGERY	41729699	3,999.84	HP7 9NU		G03000065898
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LITTLE CHALFONT SURGERY	41729699	7,887.50	HP7 9NU		G03000065898
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LITTLE CHALFONT SURGERY	41729699	3,224.78	HP7 9NU		G03000065898
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	IVER MEDICAL CENTRE	41729704	68,781.57	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IVER MEDICAL CENTRE	41729704	1,725.00	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IVER MEDICAL CENTRE	41729704	1,259.90	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	IVER MEDICAL CENTRE	41729704	5,692.17	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	IVER MEDICAL CENTRE	41729704	2,250.00	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	IVER MEDICAL CENTRE	41729704	6,569.03	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IVER MEDICAL CENTRE	41729704	207.00	SLO 9NU		G03000065904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	41729709	64,406.04	HP9 2JH		G03000065917
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLBARN MEDICAL CENTRE	41729709	1,525.00	HP9 2JH		G03000065917
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	41729709	1,162.92	HP9 2JH		G03000065917
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLBARN MEDICAL CENTRE	41729709	812.50	HP9 2JH		G03000065917
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	41729709	5,200.98	HP9 2JH		G03000065917
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLBARN MEDICAL CENTRE	41729709	138.00	HP9 2JH		G03000065917
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SIMPSON CENTRE	41729711	139,862.90	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SIMPSON CENTRE	41729711	3,552.00	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SIMPSON CENTRE	41729711	2,551.23	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SIMPSON CENTRE	41729711	2,692.20	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	41729711	17,516.67	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	41729711	11,360.58	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIMPSON CENTRE	41729711	46.00	HP9 1PS	851 4335 38	G03000065919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	41729715	93,676.12	HP136SH		G03000065926
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRIORY AVENUE SURGERY HIGH WYCOMBE	41729715	3,323.00	HP136SH		G03000065926
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	41729715	1,746.08	HP136SH		G03000065926
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	41729715	8,728.25	HP136SH		G03000065926
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	RYCOTE PRACTICE	41729720	-25,645.72	OX9 3JZ		G03000065931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP PY Add Pension	DELEGATED GP	RYCOTE PRACTICE	41729720	-165.12	OX9 3JZ		G03000065931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	RYCOTE PRACTICE	41729720	-460.75	OX9 3JZ		G03000065931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	RYCOTE PRACTICE	41729720	-7,149.75	OX9 3JZ		G03000065931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	RYCOTE PRACTICE	41729720	-7,705.31	OX9 3JZ		G03000065931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	RYCOTE PRACTICE	41729720	-18,543.70	OX9 3JZ		G03000065931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	75,829.92	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	2,038.00	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	1,397.37	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	6,555.02	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	652.60	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	3,625.00	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	41729721	5,677.68	HP123AF		G03000065936
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	41729724	54,888.04	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STOKENCHURCH MEDICAL CENTRE	41729724	1,746.00	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	41729724	1,026.79	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	41729724	19,967.33	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	41729724	8,033.25	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	41729724	5,741.15	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	41729724	23.00	HP143SX		G03000065939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	VALLEY ROAD SURGERY HIGH WYCOMBE	41729727	33,366.78	HP144LG		G03000065948
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	VALLEY ROAD SURGERY HIGH WYCOMBE	41729727	16,626.67	HP144LG		G03000065948
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	ASHCROFT SURGERY	41729728	18,176.78	LU7 ONE		G03000065953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHCROFT SURGERY	41729728	8,959.56	LU7 ONE		G03000065953

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	41729729	96,541.06	LU7 0NE		G03000065961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	3W HEALTH K82070	41729729	36,138.15	LU7 0NE		G03000065961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	EDLESBOROUGH SURGERY	41729736	25,059.78	LU6 2HT		G03000065969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EDLESBOROUGH SURGERY	41729736	9,947.89	LU6 2HT		G03000065969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	WADESODON SURGERY	41729739	48,643.32	HP180LY		G03000065975
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WADESODON SURGERY	41729739	16,603.48	HP180LY		G03000065975
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	NORTH END SURGERY	41729741	90,074.54	MK18 1NU		G03000065977
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	41729741	37,146.86	MK18 1NU		G03000065977
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	WESTONGROVE PARTNERSHIP	41729743	28,666.29	HP22 5LB		G03000065979
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	WESTONGROVE PARTNERSHIP	41729743	10,111.16	HP22 5LB		G03000065979
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	700.00	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	145,847.30	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	147.75	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	2,668.96	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	13,711.20	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	1,140.24	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	112.96	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	728.12	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	1,084.87	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	97.14	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733871	1,239.09	SN7 7YU		G03000065987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-45.36	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-10,160.73	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-1,297.29	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-16,502.94	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-16,905.47	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-1,706.08	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41733872	-9,529.18	SN7 7YU		G03000065989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	41733873	147,324.64	OX286JS		G03000066023
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	41733873	2,705.67	OX286JS		G03000066023
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	41733873	17,095.36	OX286JS		G03000066023
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WINDRUSH SURGERY BANBURY	41733875	560.00	OX169SA		G03000066026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH SURGERY BANBURY	41733875	68,348.00	OX169SA		G03000066026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH SURGERY BANBURY	41733875	1,258.52	OX169SA		G03000066026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH SURGERY BANBURY	41733875	3,358.33	OX169SA		G03000066026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH SURGERY BANBURY	41733875	5,593.80	OX169SA		G03000066026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDRUSH SURGERY BANBURY	41733875	69.00	OX169SA		G03000066026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733876	700.00	OX11 0BB		G03000066045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733876	123,656.08	OX11 0BB		G03000066045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733876	2,262.77	OX11 0BB		G03000066045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733876	10,677.00	OX11 0BB		G03000066045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733876	62,313.13	OX11 0BB		G03000066045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733876	11,908.57	OX11 0BB		G03000066045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733877	-1,361.25	OX11 0BB		G03000066047
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733877	-11,870.38	OX11 0BB		G03000066047
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	41733877	-13,175.67	OX11 0BB		G03000066047
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	420.00	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	61,760.93	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	1,084.40	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	2,757.25	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	5,537.47	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	383.47	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODLAND SURGERY BANBURY	41733878	386.67	OX16 3WT		G03000066054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	41733883	88,920.53	RG8 9HG	879063483	G03000066075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	41733883	1,616.30	RG8 9HG	879063483	G03000066075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	41733883	10,483.33	RG8 9HG	879063483	G03000066075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	41733883	8,672.20	RG8 9HG	879063483	G03000066075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	41733885	53,809.28	OX5 2NS		G03000066081
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	41733885	989.00	OX5 2NS		G03000066081
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	41733885	4,654.00	OX5 2NS		G03000066081
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	41733885	5,798.78	OX5 2NS		G03000066081
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WYCHWOOD SURGERY	41733887	55,664.13	OX7 6BW		G03000066083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WYCHWOOD SURGERY	41733887	1,023.22	OX7 6BW		G03000066083

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	41733887	8,966.67	OX7 6BW		G03000066083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WYCHWOOD SURGERY	41733887	5,003.82	OX7 6BW		G03000066083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	WYCHWOOD SURGERY	41733888	-27.27	OX7 6BW		G03000066085
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WYCHWOOD SURGERY	41733888	-5,979.37	OX7 6BW		G03000066085
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WYCHWOOD SURGERY	41733888	-6,121.72	OX7 6BW		G03000066085
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WYCHWOOD SURGERY	41733888	-6,398.51	OX7 6BW		G03000066085
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WYCHWOOD SURGERY	41733888	-6,927.24	OX7 6BW		G03000066085
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41733890	54,035.40	OX5 2TQ		G03000066105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41733890	976.71	OX5 2TQ		G03000066105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41733890	10,250.00	OX5 2TQ		G03000066105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41733890	5,032.90	OX5 2TQ		G03000066105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41733890	391.34	OX5 2TQ		G03000066105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41733890	367.40	OX5 2TQ		G03000066105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	41733892	57,472.82	OX2 6NW		G03000066125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	41733892	1,077.25	OX2 6NW		G03000066125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	41733892	10,362.88	OX2 6NW		G03000066125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	41733892	3,599.68	OX2 6NW		G03000066125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	41733892	0.04	OX2 6NW		G03000066125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	41733892	0.01	OX2 6NW		G03000066125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	41733894	140.00	OX2 6NW		G03000066128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	41733894	82,842.72	OX2 6NW		G03000066128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	41733894	1,512.54	OX2 6NW		G03000066128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	41733894	1,692.24	OX2 6NW		G03000066128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	41733894	15,451.09	OX2 6NW		G03000066128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	41733894	6,134.91	OX2 6NW		G03000066128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	41733896	560.00	OX4 2NB		G03000066134
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	41733896	62,881.74	OX4 2NB		G03000066134
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	41733896	1,167.30	OX4 2NB		G03000066134
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	41733896	11,267.25	OX4 2NB		G03000066134
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	41733896	6,372.10	OX4 2NB		G03000066134
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MALTHOUSE SURGERY	41733898	280.00	OX14 3JY		G03000066160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MALTHOUSE SURGERY	41733898	133,426.20	OX14 3JY		G03000066160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MALTHOUSE SURGERY	41733898	802.66	OX14 3JY		G03000066160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MALTHOUSE SURGERY	41733898	2,456.81	OX14 3JY		G03000066160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MALTHOUSE SURGERY	41733898	11,344.33	OX14 3JY		G03000066160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MALTHOUSE SURGERY	41733898	15,197.31	OX14 3JY		G03000066160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MANOR SURGERY	41733900	280.00	OX3 9BP		G03000066163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MANOR SURGERY	41733900	140,611.12	OX3 9BP		G03000066163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MANOR SURGERY	41733900	469.02	OX3 9BP		G03000066163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR SURGERY	41733900	2,621.33	OX3 9BP		G03000066163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MANOR SURGERY	41733900	8,155.33	OX3 9BP		G03000066163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MANOR SURGERY	41733900	12,007.62	OX3 9BP		G03000066163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41733902	140.00	OX141BT		G03000066166
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41733902	97,742.83	OX141BT		G03000066166
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41733902	1,772.18	OX141BT		G03000066166
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41733902	753.20	OX141BT		G03000066166
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41733902	11,483.33	OX141BT		G03000066166
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41733902	9,642.80	OX141BT		G03000066166
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NETTLEBED SURGERY	41733903	140.00	RG9 5AJ		G03000066178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	NETTLEBED SURGERY	41733903	37,900.43	RG9 5AJ		G03000066178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NETTLEBED SURGERY	41733903	280.13	RG9 5AJ		G03000066178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NETTLEBED SURGERY	41733903	702.66	RG9 5AJ		G03000066178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NETTLEBED SURGERY	41733903	8,750.00	RG9 5AJ		G03000066178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NETTLEBED SURGERY	41733903	3,414.64	RG9 5AJ		G03000066178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	41733905	48,725.08	OX106RL		G03000066201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILL STREAM SURGERY	41733905	927.57	OX106RL		G03000066201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	MILL STREAM SURGERY	41733905	3,527.97	OX106RL		G03000066201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL STREAM SURGERY	41733905	4,679.17	OX106RL		G03000066201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	41733905	4,381.80	OX106RL		G03000066201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	41733907	124,019.40	OX129BN		G03000066212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	41733907	655.58	OX129BN		G03000066212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	41733907	2,292.99	OX129BN		G03000066212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	NEWBURY STREET PRACTICE	41733907	9,465.00	OX129BN		G03000066212

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	41733907	11,774.79	OX129BN		G03000066212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A MURPHY & PARTNERS	41733910	1,260.00	OX266HT		G03000066241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	41733910	124,697.01	OX266HT		G03000066241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	41733910	12,163.68	OX266HT		G03000066241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A MURPHY & PARTNERS	41733911	-6,683.56	OX266HT		G03000066243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A MURPHY & PARTNERS	41733911	-728.00	OX266HT		G03000066243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR A MURPHY & PARTNERS	41733911	-6,441.99	OX266HT		G03000066243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR A MURPHY & PARTNERS	41733911	-7,067.61	OX266HT		G03000066243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A MURPHY & PARTNERS	41733911	-69.04	OX266HT		G03000066243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A MURPHY & PARTNERS	41733911	-5,810.10	OX266HT		G03000066243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	41733912	63,874.68	OX141XR		G03000066244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	41733912	1,172.58	OX141XR		G03000066244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	41733912	4,770.83	OX141XR		G03000066244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	41733912	6,568.34	OX141XR		G03000066244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	560.00	OX266XX		G03000066247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	137,463.13	OX266XX		G03000066247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	1,255.10	OX266XX		G03000066247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	6,766.67	OX266XX		G03000066247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	13,680.27	OX266XX		G03000066247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	11.45	OX266XX		G03000066247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733914	10.75	OX266XX		G03000066249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733915	-37.05	OX266XX		G03000066249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733915	-13,210.55	OX266XX		G03000066249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	41733915	-13,725.05	OX266XX		G03000066249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	41733916	94,215.78	OX331YI		G03000066261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	41733916	496.91	OX331YI		G03000066261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	41733916	1,735.24	OX331YI		G03000066261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MORLAND HOUSE SURGERY	41733916	9,062.08	OX331YI		G03000066261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	41733916	8,958.19	OX331YI		G03000066261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BAMPTON MEDICAL PRACTICE	41733918	560.00	OX18 2U		G03000066311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BAMPTON MEDICAL PRACTICE	41733918	75,723.15	OX18 2U		G03000066311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BAMPTON MEDICAL PRACTICE	41733918	1,376.06	OX18 2U		G03000066311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	BAMPTON MEDICAL PRACTICE	41733918	9,187.00	OX18 2U		G03000066311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BAMPTON MEDICAL PRACTICE	41733918	5,666.67	OX18 2U		G03000066311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BAMPTON MEDICAL PRACTICE	41733918	7,630.18	OX18 2U		G03000066311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	41733919	63,690.52	OX2 7BT		G03000066316
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	41733919	1,184.72	OX2 7BT		G03000066316
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	41733919	3,489.50	OX2 7BT		G03000066316
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	41733919	1,275.00	OX2 7BT		G03000066316
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	41733919	4,304.21	OX2 7BT		G03000066316
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BARTLEMAS SURGERY	41733921	420.00	OX4 1XD		G03000066328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BARTLEMAS SURGERY	41733921	67,572.09	OX4 1XD		G03000066328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARTLEMAS SURGERY	41733921	1,235.38	OX4 1XD		G03000066328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	BARTLEMAS SURGERY	41733921	588.80	OX4 1XD		G03000066328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTLEMAS SURGERY	41733921	43,919.24	OX4 1XD		G03000066328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BARTLEMAS SURGERY	41733921	6,199.04	OX4 1XD		G03000066328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR KENYON & PARTNERS	41733923	107,047.46	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KENYON & PARTNERS	41733923	1,980.51	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR KENYON & PARTNERS	41733923	5,946.04	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	DR KENYON & PARTNERS	41733923	1,011.00	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KENYON & PARTNERS	41733923	12,625.85	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Rates	DELEGATED GP	DR KENYON & PARTNERS	41733923	50,176.00	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KENYON & PARTNERS	41733923	8,651.27	OX1 2NA		G03000066331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	41733925	48,804.17	OX1 2NR		G03000066337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	41733925	930.03	OX1 2NR		G03000066337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	41733925	3,907.08	OX1 2NR		G03000066337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT STREET SURGERY	41733927	39,022.59	OX1 2NP		G03000066340
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT STREET SURGERY	41733927	727.53	OX1 2NP		G03000066340
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	BEAUMONT STREET SURGERY	41733927	383.00	OX1 2NP		G03000066340
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BEAUMONT STREET SURGERY	41733927	6,000.00	OX1 2NP		G03000066340
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BEAUMONT STREET SURGERY	41733927	3,377.19	OX1 2NP		G03000066340
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	KING EDWARD STREET SURGERY	41733929	35,210.35	OX1 4JA		G03000066348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KING EDWARD STREET SURGERY	41733929	660.49	OX1 4JA		G03000066348

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	KING EDWARD STREET SURGERY	41733929	2,250.00	OX1 4JA		G03000066348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KING EDWARD STREET SURGERY	41733929	2,362.75	OX1 4JA		G03000066348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OAK TREE HEALTH CENTRE	41733932	140.00	OX117GD		G03000066381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	OAK TREE HEALTH CENTRE	41733932	65,966.62	OX117GD		G03000066381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	OAK TREE HEALTH CENTRE	41733932	302.58	OX117GD		G03000066381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OAK TREE HEALTH CENTRE	41733932	1,203.22	OX117GD		G03000066381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	OAK TREE HEALTH CENTRE	41733932	660.40	OX117GD		G03000066381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	OAK TREE HEALTH CENTRE	41733932	6,191.77	OX117GD		G03000066381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	41733934	78,645.56	OX181JA		G03000066478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	41733934	1,454.24	OX181JA		G03000066478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	41733934	7,817.22	OX181JA		G03000066478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	41733936	58,859.56	OX184LS		G03000066496
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	41733936	1,063.13	OX184LS		G03000066496
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	SHEEP STREET SURGERY BURFORD	41733936	430.60	OX184LS		G03000066496
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SHEEP STREET SURGERY BURFORD	41733936	7,908.34	OX184LS		G03000066496
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	41733936	5,772.14	OX184LS		G03000066496
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	41733938	53,525.83	OX28 3FS		G03000066507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COGGES SURGERY	41733938	954.81	OX28 3FS		G03000066507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	COGGES SURGERY	41733938	7,692.00	OX28 3FS		G03000066507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	COGGES SURGERY	41733938	5,855.25	OX28 3FS		G03000066507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	COGGES SURGERY	41733938	6,366.62	OX28 3FS		G03000066507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	840.00	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	188,682.86	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	485.70	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	3,489.71	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	14,005.58	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	11,475.00	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	14,919.21	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	660.65	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733940	903.60	OX3 9JA		G03000066510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733941	-166.51	OX3 9JA		G03000066512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733941	-27,386.25	OX3 9JA		G03000066512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733941	-6,448.21	OX3 9JA		G03000066512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733941	-6,889.20	OX3 9JA		G03000066512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BURY KNOWLE HEALTH CENTRE	41733941	-26,932.88	OX3 9JA		G03000066512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FANE DRIVE HEALTH CENTRE	41733942	140.00	OX107NE		G03000066525
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	41733942	47,801.11	OX107NE		G03000066525
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	41733942	835.04	OX107NE		G03000066525
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	41733942	5,396.61	OX107NE		G03000066525
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	560.00	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	136,394.75	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	661.10	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	2,533.73	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	1,389.19	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	28,241.67	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41733945	13,889.96	OX7 5FA	GB186693943	G03000066561
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH STREET PRACTICE	41733947	420.00	OX12 9BN		G03000066583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	41733947	132,170.71	OX12 9BN		G03000066583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	41733947	748.57	OX12 9BN		G03000066583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	41733947	2,400.75	OX12 9BN		G03000066583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	41733947	12,870.19	OX12 9BN		G03000066583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	41733949	140.00	OX2 7BS		G03000066586
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	41733949	119,659.61	OX2 7BS		G03000066586
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	41733949	2,205.85	OX2 7BS		G03000066586
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	41733949	4,615.20	OX2 7BS		G03000066586
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	41733949	10,247.33	OX2 7BS		G03000066586
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	41733951	68,981.70	OX4 1XD		G03000066601
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	41733951	1,235.78	OX4 1XD		G03000066601
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	41733951	38,642.05	OX4 1XD		G03000066601
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	41733951	4,776.99	OX4 1XD		G03000066601
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	41733951	2,922.59	OX4 1XD		G03000066601
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	41733951	1,526.09	OX4 1XD		G03000066601
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHILTERN SURGERY	41733953	140.00	OX49SAF		G03000066630



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHILTERN SURGERY	41733953	67,017.45	OX495AF		G03000066630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHILTERN SURGERY	41733953	1,211.63	OX495AF		G03000066630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHILTERN SURGERY	41733953	7,058.33	OX495AF		G03000066630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHILTERN SURGERY	41733953	5,605.33	OX495AF		G03000066630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	CHILTERN SURGERY	41733953	1,565.98	OX495AF		G03000066630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	CHILTERN SURGERY	41733953	1,470.15	OX495AF		G03000066630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WATERY LANE SURGERY	41733955	280.00	OX143EL		G03000066645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WATERY LANE SURGERY	41733955	29,659.18	OX143EL		G03000066645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	41733955	537.37	OX143EL		G03000066645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERY LANE SURGERY	41733955	2,112.50	OX143EL		G03000066645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	WATERY LANE SURGERY	41733955	13,181.93	OX143EL		G03000066645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATERY LANE SURGERY	41733955	2,597.04	OX143EL		G03000066645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WATERY LANE SURGERY	41733956	-21,354.30	OX143EL		G03000066647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WATERY LANE SURGERY	41733956	-1,812.50	OX143EL		G03000066647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WATERY LANE SURGERY	41733956	-2,085.10	OX143EL		G03000066647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WATERY LANE SURGERY	41733956	-18,562.50	OX143EL		G03000066647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BOTLEY MEDICAL CENTRE	41733957	104,662.57	OX2 9JS		G03000066648
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOTLEY MEDICAL CENTRE	41733957	1,995.84	OX2 9JS		G03000066648
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	41733957	4,900.00	OX2 9JS		G03000066648
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOTLEY MEDICAL CENTRE	41733957	9,448.14	OX2 9JS		G03000066648
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BOTLEY MEDICAL CENTRE	41733957	424.39	OX2 9JS		G03000066648
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BOTLEY MEDICAL CENTRE	41733957	368.91	OX2 9JS		G03000066648
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	41733959	65,121.30	OX4 2HL		G03000066654
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	41733959	1,208.91	OX4 2HL		G03000066654
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	41733959	6,747.41	OX4 2HL		G03000066654
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	41733962	25,638.51	OX15 5RQ	GB879117988	G03000066669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	SIBFORD SURGERY	41733962	2,816.30	OX15 5RQ	GB879117988	G03000066669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	41733962	1,384.42	OX15 5RQ	GB879117988	G03000066669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	41733962	2,079.99	OX15 5RQ	GB879117988	G03000066669
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	ABINGDON SURGERY	41733964	140.00	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	41733964	126,971.19	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ABINGDON SURGERY	41733964	2,346.75	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ABINGDON SURGERY	41733964	9,733.33	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	41733964	13,042.50	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	ABINGDON SURGERY	41733964	198.46	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	ABINGDON SURGERY	41733964	989.81	OX143LB		G03000066675
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BELL SURGERY	41733966	140.00	RG9 2DR		G03000066696
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BELL SURGERY	41733966	83,620.96	RG9 2DR		G03000066696
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELL SURGERY	41733966	1,513.18	RG9 2DR		G03000066696
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	BELL SURGERY	41733966	35,281.87	RG9 2DR		G03000066696
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	41733966	7,415.19	RG9 2DR		G03000066696
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	79,012.45	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	908.67	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	1,458.40	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	9,196.00	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	8,389.42	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	0.03	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733968	426.87	RG4 9SW		G03000066705
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733969	-5,152.07	RG4 9SW		G03000066707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733969	-318.47	RG4 9SW		G03000066707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733969	-9,565.96	RG4 9SW		G03000066707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733969	-10,597.50	RG4 9SW		G03000066707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	41733969	-5,199.42	RG4 9SW		G03000066707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	128,962.08	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	2,380.88	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	7,461.24	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	8,915.83	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	1,583.70	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	10,426.01	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	668.69	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	581.14	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	208.43	OX4 1XB		G03000066719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	41733971	173.50	OX4 1XB		G03000066719

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHARLBURY MEDICAL CENTRE	41733974	44,013.94	OX7 3PQ		G03000066734
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLBURY MEDICAL CENTRE	41733974	799.27	OX7 3PQ		G03000066734
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	CHARLBURY MEDICAL CENTRE	41733974	3,632.00	OX7 3PQ		G03000066734
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLBURY MEDICAL CENTRE	41733974	4,458.33	OX7 3PQ		G03000066734
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLBURY MEDICAL CENTRE	41733974	3,786.98	OX7 3PQ		G03000066734
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HART SURGERY	41733976	85,526.91	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	41733976	8,233.33	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART SURGERY	41733976	1,582.13	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HART SURGERY	41733976	8,108.33	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HART SURGERY	41733976	8,232.66	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	HART SURGERY	41733976	1,535.08	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	HART SURGERY	41733976	1,635.15	RG9 2DR		G03000066740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE	41733978	94,881.96	OX5 1AP		G03000066768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	KEY MEDICAL PRACTICE	41733978	480.79	OX5 1AP		G03000066768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KEY MEDICAL PRACTICE	41733978	1,755.87	OX5 1AP		G03000066768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	KEY MEDICAL PRACTICE	41733978	1,025.75	OX5 1AP		G03000066768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KEY MEDICAL PRACTICE	41733978	5,858.33	OX5 1AP		G03000066768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KEY MEDICAL PRACTICE	41733978	10,965.30	OX5 1AP		G03000066768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CROPREDY SURGERY	41733980	42,165.41	OX171FB		G03000066791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROPREDY SURGERY	41733980	769.37	OX171FB		G03000066791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CROPREDY SURGERY	41733980	36,284.68	OX171FB		G03000066791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROPREDY SURGERY	41733980	4,328.43	OX171FB		G03000066791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROPREDY SURGERY	41733980	80.50	OX171FB		G03000066791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733982	127,685.48	OX294QB		G03000066824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733982	2,332.83	OX294QB		G03000066824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733982	10,207.41	OX294QB		G03000066824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733982	13,991.86	OX294QB		G03000066824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733982	648.50	OX294QB		G03000066824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733982	589.12	OX294QB		G03000066824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733983	-30.68	OX294QB		G03000066826
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733983	-16,533.49	OX294QB		G03000066826
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733983	-7,367.80	OX294QB		G03000066826
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733983	-8,124.71	OX294QB		G03000066826
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	EYNHAM MEDICAL CENTRE	41733983	-14,340.13	OX294QB		G03000066826
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	140.00	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	131,232.99	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	555.56	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	2,422.01	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	22,890.00	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	13,651.36	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	11,391.72	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	1,409.03	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733985	3,540.00	OX117HJ		G03000066836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733986	-6,376.91	OX117HJ		G03000066838
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733986	-2,163.12	OX117HJ		G03000066838
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733986	-8,496.09	OX117HJ		G03000066838
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733986	-9,788.06	OX117HJ		G03000066838
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	41733986	-6,650.08	OX117HJ		G03000066838
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	280.00	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	100,089.72	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	1,839.18	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	999.96	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	7,928.00	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	9,500.00	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	8,786.34	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	2,288.93	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733987	3,444.64	OX4 4DH		G03000066845
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733988	-10,390.68	OX4 4DH		G03000066847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733988	-10,001.96	OX4 4DH		G03000066847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733988	-11,302.39	OX4 4DH		G03000066847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	41733988	-10,477.40	OX4 4DH		G03000066847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEYS HEALTH CENTRE	41733990	140.00	OX4 7EX		G03000066861
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	41733990	84,139.27	OX4 7EX		G03000066861

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	41733990	1,548.75	OX4 7EX		G03000066861
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LEYS HEALTH CENTRE	41733990	79,836.96	OX4 7EX		G03000066861
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	41733990	8,038.18	OX4 7EX		G03000066861
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEST BAR SURGERY	41733993	2,100.00	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WEST BAR SURGERY	41733993	304,549.12	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	41733993	5,579.14	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WEST BAR SURGERY	41733993	675.00	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	41733993	27,698.30	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	41733993	98.06	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WEST BAR SURGERY	41733993	104.45	OX16 9AD		G03000066883
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WEST BAR SURGERY	41733994	-2,531.33	OX16 9AD		G03000066885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEST BAR SURGERY	41733994	-416.40	OX16 9AD		G03000066885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	41733994	-10,658.14	OX16 9AD		G03000066885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WEST BAR SURGERY	41733994	-12,008.25	OX16 9AD		G03000066885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST BAR SURGERY	41733994	-2,691.42	OX16 9AD		G03000066885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	840.00	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	145,105.27	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	758.86	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	2,639.43	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	4,800.00	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	3,541.67	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	68,176.07	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	15,359.63	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41733996	1,115.50	OX109DU		G03000066921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	41735643	67,711.18	OX15 4ES	GB 879120308	G03000066625
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	41735643	1,239.93	OX15 4ES	GB 879120308	G03000066625
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	41735643	7,708.33	OX15 4ES	GB 879120308	G03000066625
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	41735643	6,601.07	OX15 4ES	GB 879120308	G03000066625
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	41735643	11.50	OX15 4ES	GB 879120308	G03000066625
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Delivery	DELEGATED GP	NORTH BUCKS PCN	41737801	-30,769.00	MK18 3DW		PCN01 PYARRS JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Delivery	DELEGATED GP	FEDBUCKS	41737804	-30,769.00	HP12 3QL		PCN02 PYARRS JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Delivery	DELEGATED GP	WESTONGROVE PARTNERSHIP	41737812	-30,769.00	HP22 5LB		PCN05 PYARRS JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Delivery	DELEGATED GP	FEDBUCKS	41737815	-30,769.00	HP12 3QL		PCN06 PYARRS JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Delivery	DELEGATED GP	FEDBUCKS	41737818	-30,769.00	HP12 3QL		PCN08 PYARRS JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Delivery	DELEGATED GP	FEDBUCKS	41737820	-30,769.00	HP12 3QL		PCN09 PYARRS JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	41737871	46,595.54	HP12 3QL		PCN06 CP JUN22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH END SURGERY	41737889	25,793.10	MK18 1NU		PCN13 CP JUN22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	420.00	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	181,052.30	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	3,106.17	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	6,330.50	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	3,307.27	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	15,575.00	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	17,116.65	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	12,115.34	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP PY Add Pension	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	5,124.42	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	296.80	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	339.20	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	316.15	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	361.31	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741712	11,132.59	RG40 1XS		G03000066035
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741714	-8,309.36	RG40 1XS		G03000066037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741714	-8,352.08	RG40 1XS		G03000066037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741714	-8,935.51	RG40 1XS		G03000066037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41741714	-7,755.52	RG40 1XS		G03000066037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODLEY CENTRE SURGERY	41741715	280.00	RG5 4JA		G03000066060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOODLEY CENTRE SURGERY	41741715	94,593.17	RG5 4JA		G03000066060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLEY CENTRE SURGERY	41741715	1,746.39	RG5 4JA		G03000066060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WOODLEY CENTRE SURGERY	41741715	40,637.50	RG5 4JA		G03000066060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLEY CENTRE SURGERY	41741715	8,826.56	RG5 4JA		G03000066060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLEY CENTRE SURGERY	41741715	34.50	RG5 4JA		G03000066060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOODSTOCK SURGERY	41741717	82,457.10	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSTOCK SURGERY	41741717	1,514.70	OX20 1UD		G03000066066

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSTOCK SURGERY	41741717	3,000.00	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSTOCK SURGERY	41741717	7,100.56	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODSTOCK SURGERY	41741717	1,990.09	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WOODSTOCK SURGERY	41741717	5,075.01	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	WOODSTOCK SURGERY	41741717	5,033.01	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODSTOCK SURGERY	41741717	2,006.70	OX20 1UD		G03000066066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	41741720	140.00	RG413DR		G03000066072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	41741720	94,859.13	RG413DR		G03000066072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	41741720	1,715.04	RG413DR		G03000066072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	41741720	11,958.33	RG413DR		G03000066072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	41741720	9,654.57	RG413DR		G03000066072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	41741720	184.00	RG413DR		G03000066072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HUNGERFORD SURGERY	41741721	62,755.82	RG170HY		G03000066092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNGERFORD SURGERY	41741721	5,783.33	RG170HY		G03000066092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HUNGERFORD SURGERY	41741721	1,166.09	RG170HY		G03000066092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HUNGERFORD SURGERY	41741721	5,908.96	RG170HY		G03000066092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUNGERFORD SURGERY	41741721	23.00	RG170HY		G03000066092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHTOWN SURGERY	41741722	140.00	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHTOWN SURGERY	41741722	89,391.75	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHTOWN SURGERY	41741722	1,694.96	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	HIGHTOWN SURGERY	41741722	2,178.30	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHTOWN SURGERY	41741722	4,691.67	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHTOWN SURGERY	41741722	9,866.74	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHTOWN SURGERY	41741722	253.00	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP PY Add Pension	DELEGATED GP	HIGHTOWN SURGERY	41741722	7,917.00	OX169DB		G03000066108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	HIGHTOWN SURGERY	41741723	-29.27	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	HIGHTOWN SURGERY	41741723	-10,053.93	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP PY Add Pension	DELEGATED GP	HIGHTOWN SURGERY	41741723	-2,453.21	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	HIGHTOWN SURGERY	41741723	-969.60	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	HIGHTOWN SURGERY	41741723	-5,265.08	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	HIGHTOWN SURGERY	41741723	-5,952.13	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	HIGHTOWN SURGERY	41741723	-11,538.44	OX169DB		G03000066110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41741724	-3,810.24	OX141BT		G03000066168
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP PY Add Pension	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41741724	-1,372.53	OX141BT		G03000066168
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41741724	-209.04	OX141BT		G03000066168
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41741724	-7,639.86	OX141BT		G03000066168
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41741724	-8,241.55	OX141BT		G03000066168
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41741724	-4,892.03	OX141BT		G03000066168
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	280.00	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	75,578.62	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	1,375.00	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	6,710.42	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	6,954.93	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	57.50	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	20,168.66	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41741725	20,021.37	RG179UX	878533280	G03000066198
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LODDON VALE PRACTICE	41741727	110,709.72	RG5 4UX		G03000066228
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON VALE PRACTICE	41741727	2,031.03	RG5 4UX		G03000066228
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LODDON VALE PRACTICE	41741727	37,635.00	RG5 4UX		G03000066228
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON VALE PRACTICE	41741727	10,877.31	RG5 4UX		G03000066228
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LODDON VALE PRACTICE	41741727	172.50	RG5 4UX		G03000066228
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	55,586.28	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	1,415.51	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	2,884.88	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	1,037.10	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	4,629.17	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	5,542.87	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	23.00	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	521.72	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	489.77	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-SOLO Pension EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	139.06	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-SOLO Pension ERs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41741728	148.12	RG178PS		G03000066236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONDON STREET SURGERY	41741730	980.00	RG1 4SJ		G03000066239

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	41741730	42,930.52	RG1 4SJ		G03000066239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONDON STREET SURGERY	41741730	775.45	RG1 4SJ		G03000066239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	LONDON STREET SURGERY	41741730	4,733.91	RG1 4SJ		G03000066239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	41741730	2,568.57	RG1 4SJ		G03000066239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONDON STREET SURGERY	41741730	11.50	RG1 4SJ		G03000066239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MORTIMER SURGERY	41741731	94,717.39	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORTIMER SURGERY	41741731	673.46	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	MORTIMER SURGERY	41741731	2,598.69	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	MORTIMER SURGERY	41741731	5,296.25	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MORTIMER SURGERY	41741731	1,743.27	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MORTIMER SURGERY	41741731	7,362.50	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MORTIMER SURGERY	41741731	8,402.37	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORTIMER SURGERY	41741731	57.50	RG7 3SQ		G03000066267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	420.00	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	95,017.68	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	1,766.60	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	3,922.92	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	10,816.67	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	12,801.10	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NUFFIELD HEALTH CENTRE	41741735	391.00	OX28 6JQ		G03000066363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	560.00	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	117,286.39	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	2,299.39	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	4,686.25	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	2,156.54	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	8,056.99	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	34,350.00	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	10,740.70	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKSIDE FAMILY SURGERY	41741736	92.00	RG6 1JS		G03000066412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	1,260.00	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	186,201.43	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	1,876.25	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	3,823.88	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	3,395.34	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	14,307.28	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	19,665.83	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	20,427.20	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	161.00	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	1,226.93	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741739	0.06	RG6 7HG		G03000066490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741740	-1,136.44	RG6 7HG		G03000066492
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741740	-12,295.29	RG6 7HG		G03000066492
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741740	-13,523.15	RG6 7HG		G03000066492
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41741740	-2,087.75	RG6 7HG		G03000066492
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BURMA HILLS SURGERY	41741741	25,462.33	RG401PH		G03000066499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURMA HILLS SURGERY	41741741	472.83	RG401PH		G03000066499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BURMA HILLS SURGERY	41741741	3,170.83	RG401PH		G03000066499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BURMA HILLS SURGERY	41741741	2,077.40	RG401PH		G03000066499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	120,945.77	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	1,986.83	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	4,049.25	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	2,212.97	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	1,225.00	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	7,937.50	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41741742	9,608.37	RG7 1QY	641900263	G03000066606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHAPEL ROW SURGERY	41741744	70,373.09	RG7 6NS	878670366	G03000066636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHAPEL ROW SURGERY	41741744	1,285.16	RG7 6NS	878670366	G03000066636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHAPEL ROW SURGERY	41741744	5,850.00	RG7 6NS	878670366	G03000066636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHAPEL ROW SURGERY	41741744	5,883.72	RG7 6NS	878670366	G03000066636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	700.00	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	91,762.03	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	2,894.14	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	5,898.38	RG208UY		G03000066657



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	1,695.01	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	5,458.33	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	2,156.25	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	8,755.61	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741746	560.00	RG208UY		G03000066657
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741747	-7,663.14	RG208UY		G03000066659
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741747	-1,137.39	RG208UY		G03000066659
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741747	-22,134.82	RG208UY		G03000066659
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741747	-22,137.53	RG208UY		G03000066659
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41741747	-7,727.09	RG208UY		G03000066659
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	63,538.10	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	420.00	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	135,519.04	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	THATCHAM HEALTH CENTRE	41741748	77.00	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	2,628.80	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	5,357.63	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	2,481.75	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	8,341.67	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	14,868.70	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THATCHAM HEALTH CENTRE	41741748	46.00	RG18 3HD		G03000066666
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	140.00	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	176,244.63	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Other FDR Payment	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	796.12	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	3,263.59	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	18,319.04	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	69.00	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41741749	345.80	RG14 1JU		G03000066699
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	41741750	38,283.07	OX4 1JS		G03000066722
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	41741750	710.26	OX4 1JS		G03000066722
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	41741750	2,020.25	OX4 1JS		G03000066722
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	41741750	3,417.41	OX4 1JS		G03000066722
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	41741750	540.50	OX4 1JS		G03000066722
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741751	280.00	RG14 7LW		G03000066775
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741751	104,513.23	RG14 7LW		G03000066775
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741751	1,914.60	RG14 7LW		G03000066775
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741751	4,437.50	RG14 7LW		G03000066775
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741751	9,383.08	RG14 7LW		G03000066775
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741751	1,456.00	RG14 7LW		G03000066775
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-2,684.27	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension AVCs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-199.06	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-1,192.44	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-14,072.97	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-2,094.73	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-14,328.48	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-1,847.81	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	41741752	-2,706.67	RG14 7LW		G03000066777
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EARLS LANE HEALTH CENTRE	41741753	102,175.31	OX150TQ		G03000066827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EARLS LANE HEALTH CENTRE	41741753	1,942.66	OX150TQ		G03000066827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	EARLS LANE HEALTH CENTRE	41741753	19,883.68	OX150TQ		G03000066827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Other	DELEGATED GP	EARLS LANE HEALTH CENTRE	41741753	759.40	OX150TQ		G03000066827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EARLS LANE HEALTH CENTRE	41741753	7,312.50	OX150TQ		G03000066827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EARLS LANE HEALTH CENTRE	41741753	10,053.40	OX150TQ		G03000066827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	FALKLAND SURGERY	41741755	140.00	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	FALKLAND SURGERY	41741755	109,935.20	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FALKLAND SURGERY	41741755	2,013.72	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	FALKLAND SURGERY	41741755	7,768.92	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FALKLAND SURGERY	41741755	10,764.56	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FALKLAND SURGERY	41741755	80.50	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	FALKLAND SURGERY	41741755	7,285.84	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	FALKLAND SURGERY	41741755	1,132.92	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	FALKLAND SURGERY	41741755	659.08	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	FALKLAND SURGERY	41741755	944.47	RG14 7DF		G03000066830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	FALKLAND SURGERY	41741755	6,840.00	RG14 7DF		G03000066830

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	FALKLAND SURGERY	41741757	-3,481.40	RG14 7DF		G03000066832
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FALKLAND SURGERY	41741757	-680.54	RG14 7DF		G03000066832
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension Ees	DELEGATED GP	FALKLAND SURGERY	41741757	-10,083.54	RG14 7DF		G03000066832
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	FALKLAND SURGERY	41741757	-10,838.92	RG14 7DF		G03000066832
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	FALKLAND SURGERY	41741757	-2,381.70	RG14 7DF		G03000066832
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	41741759	64,466.96	RG108BP		G03000066855
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY	41741759	1,194.15	RG108BP		G03000066855
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY	41741759	15,125.00	RG108BP		G03000066855
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY	41741759	7,696.64	RG108BP		G03000066855
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA ROAD SURGERY	41741759	23.00	RG108BP		G03000066855
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	FINCHAMPSTEAD SURGERY	41741762	1,960.00	RG403RG		G03000066858
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	FINCHAMPSTEAD SURGERY	41741762	125,214.08	RG403RG		G03000066858
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FINCHAMPSTEAD SURGERY	41741762	2,284.52	RG403RG		G03000066858
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	FINCHAMPSTEAD SURGERY	41741762	7,562.50	RG403RG		G03000066858
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FINCHAMPSTEAD SURGERY	41741762	11,402.00	RG403RG		G03000066858
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	91,519.87	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	1,671.76	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	3,407.13	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	1,701.31	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	10,166.67	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	8,144.51	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	2,238.48	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	562.50	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Pension ERs	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	647.10	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	LODDON HALL ROAD SURGERY	41741765	1,240.50	RG109JA		G03000066873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	41741768	71,784.96	RG456JL		G03000066904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	41741768	1,305.95	RG456JL		G03000066904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	41741768	5,733.33	RG456JL		G03000066904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	41741768	6,547.30	RG456JL		G03000066904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	41741768	23.00	RG456JL		G03000066904
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	FEDBUCKS	41745194	74,932.00	HP12 3QL		PCN09 CAHIP JULY22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS LES Extended Hours	COMMISSIONING SCHEMES	CAMILLUS HEALTH CARE LTD	41745208	28,899.00	RG1 5PG		QU98W000016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	MCKINSEY & CO	41766720	598,800.00	WC1A 1PB	239157155	GBG8R0025179
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41766742	-401,146.05	SK3 0XN		REC042208615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	41767187	158,425.38	OL10 2TT	362341768	78000126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	41767361	60,803.98	SE1 6ES	275051903	00006923
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRACTICE SERVICES LTD (THE)	41767545	42,145.71	HP6 8FA		000006605
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	BUCKINGHAMSHIRE COUNCIL	41767816	695,013.33	HP19 6FF		2205043468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41768675	880,931.00	SK3 0XN		IAPO72208615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	41768722	65,405.00	HP12 3QL		PC34
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	HCRG CARE READING LLP	41769072	63,427.84	WA7 4XQ		502527751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH OXFORDSHIRE PCN	41772679	25,773.10	OX7 5FA		IMPACC23M04U95654
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NUFFIELD HEALTH CENTRE	41772717	25,088.49	OX28 6HU		IMPACC23M04U10847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NUFFIELD HEALTH CENTRE	41772762	26,792.91	OX28 6HU		CP23M04OPCN18
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	WESTERN ELMS SURGERY	41779307	54,214.48	RG301AT		K81062CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	MORTIMER SURGERY	41779335	26,580.63	RG7 3SQ		K81027CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41779362	28,986.22	RG3011HG		K81078CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	DR R MITTAL & PARTNERS	41779382	35,130.11	RG2 4OR		K810404CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	TILEHURST VILLAGE SURGERY	41779395	25,930.04	RG31 5PP		K81644CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	FALKLAND SURGERY	41779425	26,954.90	RG14 7DF		K81017CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	41779453	40,649.79	RG14 1JU		K81063CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	THATCHAM HEALTH CENTRE	41779473	32,238.64	RG18 3BD		K81073CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41782564	42,261.57	RG6 7HG		K81047CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	DELEGATED GP	FINCHAMPSTEAD SURGERY	41782573	26,177.13	RG403RG		K81025CESQUAQ1
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SCRIVENS LTD	41787404	34,647.60	B15 1PH	GB111480514	10Q2098
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	41787509	49,961.00	CV37 9BF		53652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	41787614	-158,425.38	OL10 2TT	362341768	7800126CR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SUE RYDER	41787972	709,330.00	CO10 2ED	927507902	38911
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Recharge : Received	INTERMEDIATE CARE	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41788066	30,077.00	RG42 9QP	654411648	951521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-APMS Prem Other	DELEGATED GP	CRESSEX HOUSE PRACTICE	41788156	65,014.54	HP12 3PP		CIC81
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Other Research Exp	ACUTE SERVICES A	UNIVERSITY OF OXFORD	41788399	35,123.53	OX1 2XN	125506730	141009333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	PRINCIPAL MEDICAL	41807463	233,702.00	OX16 9PA		2005016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC	GP OTHER COMMISSIONED SERVICES	CHANDOS LODGE NURSING HOME	41807479	12,850.00	SL2 3ER		JULY202201

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC	GP OTHER COMMISSIONED SERVICES	CHANDOS LODGE NURSING HOME	41807479	45,057.07	SL2 3ED		JULY202201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	41807821	133,218.25	OL10 2TT	362341768	78000124
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTHSHARE LTD	41807829	293,816.92	ME19 4YU		93MSKOCCGHS87
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BUCKINGHAMSHIRE COUNCIL	41807841	295,260.79	HP19 8FF		2205043220
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	41807862	177,141.92	OL10 2TT	362341768	78000123
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	OXFORDSHIRE MATERNITY VOICES PARTNERSHIPS	41807902	30,200.00	OX12 9BF		7
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Soc Care-Community Equip&Adaptations	COMMUNITY EQUIPMENT	WEST BERSHIRE DISTRICT COUNCIL	41808083	1,110,036.76	RG14 5LD	200245628	540162
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STORACALL TECHNOLOGY LTD TA X-ON	41808260	351,072.00	IP12 1QT	GB 562 2065 62	68254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORS COURT SERVICES LTD	41808298	83,120.26	RG18 9NU		0000000950A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41808402	-41,964.50	CV37 9BF		53048
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41808416	-72,691.50	CV37 9BF		53483
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	41808533	33,946.00	SK3 0XN		IAPO72203915A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41808547	35,048.50	SK3 0XN		IAPO72204310Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRIMARY EYECARE SERVICES LTD	41808559	41,876.00	M4 6LN		INV5453
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPAIN	41808687	27,266.00	AB15 6LS	654850713	N0067807
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Basic Sal-Rechgs to-from Other NHS	SAFEGUARDING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41809072	32,073.37	HP7 0JD	654 4313 46	M0005903
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	AUDIOLOGICAL SCIENCE LTD	41809817	31,395.00	NW11 8JR	235147128	10Q106
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	41809824	30,177.00	NG7 25Z		3855001652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME WIDE PROJECTS	WHITE HORSE PRACTICE	41810014	32,184.50	SN7 7YU		SIWH2023003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	41810817	51,520.00	HP21 9FE		M021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST OXFORD PRIMARY HEALTH COLLECTIVE LTD	41837495	76,116.50	OX4 1HD		05072022001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OXFORD FERTILITY LTD	41837748	36,941.00	OX4 2XW		PS001808
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC	GP OTHER COMMISSIONED SERVICES	BUCKINGHAMSHIRE COUNCIL	41838006	47,124.00	HP19 8FF		2205043520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	CONNECT2FLEXICARE LTD	41838067	45,240.00	HP19 8HL		070
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONNECT2FLEXICARE LTD	41838078	66,924.00	HP19 8HL		073
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	41838103	43,745.14	HP19 8HL		071
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41838412	72,691.50	CV37 9BF		53042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41838421	41,964.50	CV37 9BF		53480
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	41838547	53,722.50	NN1 5DG	120948773	90101301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	41838583	317,641.45	LS19 7BY	927149214	EMINV037961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HC	GP OTHER COMMISSIONED SERVICES	EXCELCARE 24	41838713	35,544.50	MK12 5LY		2019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPAMEDICA LTD	41838852	218,361.01	BL1 1HU		NHSBEW021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES F	TIME TO TALK	41839014	30,420.00	RG14 1BA		202224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	41839142	-314,084.49	SK3 0XN		REC052208615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CAREMARK (AYLESBURY & WYCOMBE)	41839289	29,884.09	HP22 4ND		44600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	41839298	25,127.61	AL3 5QX		1419
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	41839301	41,345.43	AL3 5QX		1418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	41839312	51,890.35	AL3 5QX		1417
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Other Public Sector	REABLEMENT	WOKINGHAM BOROUGH COUNCIL	41839372	1,430,658.25	RG40 1BN		10210448
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	WHITE HORSE MEDICAL CENTRE	41846490	80,778.83	SN7 7YU		G03000067400
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	41846490	29,402.38	SN7 7YU		G03000067400
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	WINDRUSH MEDICAL PRACTICE WITNEY	41846509	34,672.81	OX286JS		G03000067413
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	41846509	16,443.86	OX286JS		G03000067413
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	GORING & WOODCOTE MEDICAL PRACTICE	41846547	46,385.56	RG8 9HG	879063483	G03000067426
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	41846547	19,866.61	RG8 9HG	879063483	G03000067426
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	BLETCHINGHAM ROAD SURGERY	41846570	53,916.68	OX5 2TQ		G03000067438
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLETCHINGTON ROAD SURGERY	41846570	21,055.26	OX5 2TQ		G03000067438
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	MARCHAM ROAD HEALTH CENTRE	41846637	63,115.36	OX141BT		G03000067463
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	41846637	10,410.01	OX141BT		G03000067463
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	NETTLEBED SURGERY	41846656	27,981.81	RG9 5AJ		G03000067471
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NETTLEBED SURGERY	41846656	11,652.05	RG9 5AJ		G03000067471
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	KINTBURY & WOOLTON HILL SURGERY	41846663	82,879.35	RG179UX	878533280	G03000067478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	41846663	23,175.38	RG179UX	878533280	G03000067478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	BOCKHAMPTON ROAD SURGERY	41846702	27,172.96	RG178PS		G03000067491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	41846702	8,956.19	RG178PS		G03000067491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A MURPHY & PARTNERS	41846719	19,273.65	OX266HT		G03000067495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MURPHY & PARTNERS	41846719	9,355.65	OX266HT		G03000067495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR T W ANDERSON & PARTNERS	41846734	23,532.64	OX266XX		G03000067499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR T W ANDERSON & PARTNERS	41846734	9,152.58	OX266XX		G03000067499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	MORLAND HOUSE SURGERY	41846746	31,114.79	OX331YI		G03000067502
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORLAND HOUSE SURGERY	41846746	9,031.37	OX331YI		G03000067502
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	MORTIMER SURGERY	41846751	19,767.20	RG7 3SQ		G03000067505
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORTIMER SURGERY	41846751	11,168.88	RG7 3SQ		G03000067505

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Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	SHEEP STREET SURGERY BURFORD	41846883	23,029.04	OX184LS		G03000067580
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHEEP STREET SURGERY BURFORD	41846883	9,992.38	OX184LS		G03000067580
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	COKEK CLOSE HEALTH CENTRE	41846925	23,783.36	OX26 6AT		G03000067607
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	COKEK CLOSE HEALTH CENTRE	41846925	10,885.82	OX26 6AT		G03000067607
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	CHIPPING NORTON HEALTH CENTRE	41846932	70,838.03	OX7 5FA	GB186693943	G03000067610
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	41846932	15,617.86	OX7 5FA	GB186693943	G03000067610
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	SWALLOWFIELD MEDICAL PRACTICE	41846956	39,337.12	RG7 1QY	641900263	G03000067623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41846956	12,759.60	RG7 1QY	641900263	G03000067623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	BLOXHAM & HOOK NORTON SURGERIES	41846963	36,077.97	OX15 4ES	GB 879120308	G03000067635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	41846963	15,808.27	OX15 4ES	GB 879120308	G03000067635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	CHAPEL ROW SURGERY	41846977	83,440.37	RG7 6NS	878670366	G03000067638
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHAPEL ROW SURGERY	41846977	25,718.35	RG7 6NS	878670366	G03000067638
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	WATERY LANE SURGERY	41846983	20,561.42	OX143EL		G03000067645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERY LANE SURGERY	41846983	8,643.76	OX143EL		G03000067645
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	EAST LANE SURGERY CHIEVELEY	41847013	83,498.10	RG208UY		G03000067651
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41847013	32,389.03	RG208UY		G03000067651
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	SIBFORD SURGERY	41847027	18,473.02	OX15 5RQ	GB879117988	G03000067656
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SIBFORD SURGERY	41847027	7,054.59	OX15 5RQ	GB879117988	G03000067656
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	BOAT HOUSE SURGERY	41847060	36,307.27	RG8 7DP		G03000067670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	BOAT HOUSE SURGERY	41847060	11,812.60	RG8 7DP		G03000067670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	CROPREDY SURGERY	41847111	43,794.90	OX171FB		G03000067701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROPREDY SURGERY	41847111	14,797.68	OX171FB		G03000067701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	EYNSHAM MEDICAL CENTRE	41847142	57,043.48	OX294QB		G03000067715
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNSHAM MEDICAL CENTRE	41847142	23,439.35	OX294QB		G03000067715
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	EARLS LANE HEALTH CENTRE	41847150	83,446.42	OX150TQ		G03000067718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EARLS LANE HEALTH CENTRE	41847150	31,394.66	OX150TQ		G03000067718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY	41847172	41,502.77	RG108BP		G03000067730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	VICTORIA ROAD SURGERY	41847172	11,389.00	RG108BP		G03000067730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	WALLINGFORD MEDICAL PRACTICE	41847227	40,549.96	OX109DU		G03000067757
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	41847227	8,892.80	OX109DU		G03000067757
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	OXFORDSHIRE COUNTY COUNCIL	41855929	49,517.74	OX1 1ND		3920558340
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	OXFORDSHIRE COUNTY COUNCIL	41855952	150,000.00	OX1 1ND		3920558081
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	OXFORDSHIRE COUNTY COUNCIL	41855964	34,144.00	OX1 1ND		3920558341
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	41856205	1,538,000.00	OX4 4XN	GB654935896	A0124896
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	41860889	60,234.76	RG208UY		QU98W000099
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	THATCHAM HEALTH CENTRE	41860895	42,983.52	RG18 3HD		QU98W000100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MORTIMER SURGERY	41860899	45,179.42	RG7 3SQ		QU98W000101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MORTIMER SURGERY	41860902	46,393.83	RG7 3SQ		QU98W000102
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GROVELANDS MEDICAL CENTRE	41860905	33,958.84	RG301HG		QU98W000103
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41860907	66,821.66	RG1 5PG		QU98W000104
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CAMILLUS HEALTH CARE LTD	41860912	37,121.72	RG1 5PG		QU98W000105
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PARKSIDE FAMILY SURGERY	41860917	44,711.22	RG6 1JS		QU98W000106
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	41860920	35,226.88	RG40 1XS		QU98W000107
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	41860923	32,920.46	RG7 1QY	641900263	QU98W000108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BROOKSIDE GROUP PRACTICE	41860926	31,916.09	RG6 7HG		QU98W000109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EMMER GREEN SURGERY	41860929	27,404.26	RG4 8RA		QU98W000110
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	41860932	25,621.97	RG30 6BW		QU98W000111
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41865380	313,833.00	HP7 0JD	654 4313 46	TSBLCRKRQXNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	41865393	18,304,463.00	OX4 4XN	GB654935896	TSCOMMRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41865397	47,548,317.00	OX4 2PG	654935407	TSBLCRKRTHFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41865401	2,123,167.00	RG1 5AN	654938593	TSBLCRKRHWFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41865405	11,950,125.87	RG12 1BQ	654411648	QU98P082230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41865408	722,166.67	OX4 2PG	654935407	QU98P082231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41865412	1,821,272.36	RG1 5AN	654938593	QU98P082232
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41865416	621,583.33	RG1 5AN	654938593	QU98P082233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41865420	324,166.67	RG12 1BQ	654411648	QU98P082234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41865424	324,333.33	RG12 1BQ	654411648	QU98P082235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41865428	338,916.67	RG12 1BQ	654411648	QU98P082236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41865432	1,113,333.33	RG1 5AN	654938593	QU98P082237
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41865436	200,750.00	RG12 1BQ	654411648	QU98P082238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41866636	25,000,000.00	RG1 5AN	654938593	QU98P082239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	41866639	162,000.00	RG12 1BQ	654411648	QU98P082201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	41866643	31,080,000.00	HP7 0JD	654 4313 46	QU98P082202

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	41866646	5,012,000.00	OX4 4XN	GB654935896	QU9BP082203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	41866650	298,000.00	RG1 5AN	654938593	QU9BP082204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41866655	1,855,000.00	OX4 2PG	654935407	QU9BP082205
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	41869069	308,456.00	RG1 9PL	915970991	QU9DUNSACPF222304
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	41869069	38,135.00	RG1 9PL	915970991	QU9DUNSACPF222304
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTHSHARE LTD	41869322	97,939.50	ME19 4YU		MSKOC CGH588
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRACTICE SERVICES LTD (THE)	41869422	46,441.55	HP6 6FA		000006617
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Not For Profit	ACUTE SERVICES G	THAMES HOSPICE	41869588	40,782.00	SL6 2DN		221734
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41869712	58,868.90	CV37 9BF		53040
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41869731	-30,784.00	CV37 9BF		53046
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41869750	30,784.00	CV37 9BF		53478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41869767	-58,868.90	CV37 9BF		53481
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTHSHARE LTD	41870290	293,816.92	ME19 4YU		93
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	41870535	34,360.77	SK3 0XN		REC052203915A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	41870913	122,178.00	OX26 6HR	654923613	INV0055957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	EXCEPTIONS & PRIOR APPROVALS	THAMES VALLEY FERTILITY LTD	41871105	31,877.00	SL6 4BY		PSI000498
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRACTICE SERVICES LTD (THE)	41871147	34,977.53	HP6 6FA		000006642
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPECSAVERS HEAR CARE LTD	41871275	43,441.80	OX4 3YA	163836882	20740206
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	OXFORDSHIRE COUNTY COUNCIL	41883864	25,000.00	OX1 1ND		3920531687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41883882	25,869.70	CV37 9BF		53490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	41883899	27,312.10	CV37 9BF		53491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	41883966	172,479.00	SK3 0XN		IAP072208610Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	INHEALTH ENDOSCOPY LTD	41883977	259,885.00	HP11 1JL		IELIN001001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	41884041	110,801.87	BL1 1HU		NHSBUC032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	WOKINGHAM BOROUGH COUNCIL	41884238	46,113.00	RG40 1BN		10206334
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	WOKINGHAM BOROUGH COUNCIL	41884249	33,360.00	RG40 1BN		10206193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	41891944	25,262.23	OX16 9XP		APR220VERACTIVITY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	41892087	85,135.33	SK3 0XN		NCA052214Y