

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43357575	12,031,971.00	RG42 9QW	654411648	QU98WAT1222001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43357576	722,167.00	OX4 2PG	654935407	QU98WAT1222002
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43357577	27,344,412.00	RG1 5AN	654938593	QU98WAT1222003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43357578	621,583.33	RG1 5AN	654938593	QU98WAT1222004
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43357579	324,166.67	RG42 9QW	654411648	QU98WAT1222005
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43357580	324,333.33	RG42 9QW	654411648	QU98WAT1222006
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43357581	338,916.67	RG42 9QW	654411648	QU98WAT1222007
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43357582	1,113,333.33	RG1 5AN	654938593	QU98WAT1222008
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43357583	200,750.00	RG42 9QW	654411648	QU98WAT1222009
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	FRIMLEY HEALTH NHS FOUNDATION TRUST	43357584	861,374.00	GU16 7UJ	654922028	QU98WAT1222010
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	43357585	683,712.00	WF3 1WE	654 945 011	QU98WAT1222011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	43357586	1,567,281.00	WF3 1WE	654932122	QU98WAT1222012
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43357587	2,264,096.00	OX26 6HR	654923613	QU98WAT1222013
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNI HOSPITAL SOUTHAMPTON NHS FT	43357588	112,943.00	SO16 6YD	GB 654942706	QU98WAT1222014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43357589	-65,726.00	RG1 5AN	654938593	QU98WAT1222015
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43357590	59,581.00	RG1 5AN	654938593	QU98WAT1222016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43362610	-26,013.42	RGG 3UJ	7966420 84	057032730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	43363198	34,237.62	AL3 5QX		1460
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	43363223	36,506.78	AL3 5QX		1461
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	43363253	30,733.77	AL3 5QX		1459
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43363303	49,922.00	RG42 9QW	654411648	953695
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	43363316	79,731.00	HP12 3QL		PC43
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43363479	28,232.10	RG1 5AN	654938593	50001452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PRIMARY CARE IT	NETWORK IT RECRUITMENT LTD	43363957	49,553.28	CV7 7PT		076V117794G
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITAL	43364217	29,843.77	RG1 6LZ		15ACQM1M62122
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PRIMARY CARE IT	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43364284	96,331.50	HP7 0D	654 4313 46	M0006099
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab(<65)	CHC ADULT FULLY FUNDED	CAREMARK (AYLESBURY & WYCOMBE)	43364367	29,512.00	HP23 4ND		7077
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369702	-21,052.59	HP14 3UW		PEN_SCHED/Rec/155941/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369702	-23,511.29	HP14 3UW		PEN_SCHED/Rec/155941/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369710	-26,624.97	HP14 3UW		PEN_SCHED/Rec/96681/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369710	-29,734.46	HP14 3UW		PEN_SCHED/Rec/96681/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369716	-76,367.71	HP14 3UW		PEN_SCHED/Rec/165467/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369716	-85,286.57	HP14 3UW		PEN_SCHED/Rec/165467/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369720	-14,366.02	HP14 3UW		PEN_SCHED/Rec/162329/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43369720	-16,043.80	HP14 3UW		PEN_SCHED/Rec/162329/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES C	PRINCIPAL MEDICAL	43375103	44,333.33	OX16 9PA		2005323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab(<65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	43375253	54,792.50	SE1 9RA		BC501390CT22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43375579	75,261.73	OX4 2PG	654935407	1810034091
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ST MATTHEWS NORTH LTD T/A THE BROOMHILL	43375602	28,800.00	NN6 BLD		BHBOBW121301A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	READING REFUGEE SUPPORT GROUP (THE)	43376064	25,000.00	RG1 4PS		INV0531
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43376124	36,272.31	SK3 0XN		IAP122204310Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43376218	75,416.25	OX16 9FG		CHWBUC200209
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	43376329	6,305.00	OX10 9TA		INVMMK003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	43376329	24,934.00	OX10 9TA		INVMMK003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	S&P CARE SERVICES LTD	43376973	15,065.00	HP21 7NG		INV1856
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	S&P CARE SERVICES LTD	43376973	15,812.50	HP21 7NG		INV1856
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ONE-OFF SUPPLIER	43377811	17,862.68	TO BE REPLACED		100192-01-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	ONE-OFF SUPPLIER	43377811	89,199.07	TO BE REPLACED		100192-01-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	1,489.75	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from CSU	DELEGATED GP	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	45,201.87	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	56,368.83	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	DELEGATED GP	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	4,916.17	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	12,700.83	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	915,268.79	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	163,512.83	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383757	13,068.00	WF3 1WE		7312721885
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	1,489.75	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from CSU	DELEGATED GP	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	45,201.87	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	56,368.83	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	DELEGATED GP	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	4,916.17	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	12,700.83	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	915,268.79	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Chrgs from SLA	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	163,512.83	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43383758	13,068.00	WF3 1WE		7312722380
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Other Research Exp	PROGRAMME WIDE PROJECTS	UNIVERSITY OF OXFORD	43385624	87,586.00	OX1 2XN	125506730	210125852
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	EYE OPTICIANS	43390664	20,900.16	HP11 2HL		003000035939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	43390664	1,183.50	HP11 2HL		003000035939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	43390664	2.75	HP11 2HL		003000035939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	43390664	18,987.50	HP11 2HL		003000035939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	43390664	19.10	HP11 2HL		003000035939
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43390674	24,227.82	HP20 1SH	742 0825 50	003000035949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43390674	1,756.60	HP20 1SH	742 0825 50	003000035949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43390674	2.80	HP20 1SH	742 0825 50	003000035949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43390674	15,890.80	HP20 1SH	742 0825 50	003000035949

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Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43390674	16.50	HP20 1SH	742 0825 50	003000035949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43400895	-65,494.62	OX16 9FG		HORBU2021Q4R
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43400917	-166,137.05	OX16 9FG		HOROXF2021Q4R
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43400939	-104,553.22	OX16 9FG		CHWOKF22Q1R
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43400957	-47,790.36	OX16 9FG		CHWBUC22Q1R
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES C	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43401122	70,500.00	OX4 2PG	654935407	1810034150
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	43401999	2,691,127.78	HP19 8FF		2205048870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	43402024	2,691,127.78	HP19 8FF		2205048871
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES B	HUMMINGBIRD CANCER SUPPORT AND THERAPY CENTRE (THE)	43413693	41,600.00	OX26 5DX		H82211
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRINCIPAL MEDICAL	43413898	70,795.50	OX16 9PA		2005378
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	WESTGATE HEALTHCARE (AYLESBURY) LTD	43414146	66,857.12	HP22 5ZB		HAMBBOU9DEC221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	43423911	32,720.62	LS10 2LF	702461079	0001763706
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPECSAVERS HEARCARÉ LTD	43424066	47,900.90	OX4 3YA	163836882	20740214
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	43424253	26,210.57	MK14 5HR	426 505 170	BLABUC202209
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43424551	54,784.33	RG1 9PL	915970991	QL9GRXICFPF222309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43424554	316,755.33	RG1 9PL	915970991	QL9DUNSACFP222309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43424554	42,327.75	RG1 9PL	915970991	QL9DUNSACFP222309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	43424765	33,474.94	BAS 9AH		01MB03
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMPLETE CARE AMEGREEN	43425422	30,234.75	Tf2 9TW		3855003103
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Clinical Waste	DELEGATED GP	SRCL LTD	43425595	26,190.38	LS10 2LF	702461079	0001774267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	43431548	247,949.00	WF3 1WE	654932122	QL9BWAT1222017
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43439406	365,441.35	SK3 0KN		IAP122205414Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43439418	26,451.09	SK3 0KN		IAP122205314Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43439428	34,719.36	SK3 0KN		IAP122203915A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	COMPLETE PHYSIOTHERAPY LTD	43439576	32,637.00	RG4 7QF		NHS1295
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	BUCKINGHAMSHIRE COUNCIL	43439748	489,402.89	HP19 8FF		2205048967
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISON HOMES LTD	43439794	47,880.00	SW17 7RP		INV00118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	43446626	125.53	RG31 5PR		GO3000082957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	WESTWOOD ROAD SURGERY	43446626	35,968.02	RG31 5PR		GO3000082957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	43446626	655.23	RG31 5PR		GO3000082957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	43446626	3,050.00	RG31 5PR		GO3000082957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	43446626	3,583.01	RG31 5PR		GO3000082957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTWOOD ROAD SURGERY	43446626	200.00	RG31 5PR		GO3000082957
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Voluntary Levy	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43446628	-1,139.23	RG301HG		GO3000082962
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension Added Years EEs	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43446628	-6,120.72	RG301HG		GO3000082962
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43446628	-10,576.55	RG301HG		GO3000082962
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43446628	-11,714.28	RG301HG		GO3000082962
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	MELROSE SURGERY READING	43446629	459.90	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	MELROSE SURGERY READING	43446629	104,155.49	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY READING	43446629	1,895.75	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	MELROSE SURGERY READING	43446629	8,750.00	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	MELROSE SURGERY READING	43446629	4,162.50	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MELROSE SURGERY READING	43446629	8,849.55	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - PMS GP Prior Year EEs	DELEGATED GP	MELROSE SURGERY READING	43446629	938.15	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	MELROSE SURGERY READING	43446629	1,319.00	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	MELROSE SURGERY READING	43446629	225.98	RG1 58S		GO3000082966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	1,034.71	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	147,503.40	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Disbly Hlth Chk	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	420.00	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	2,786.61	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	23,312.50	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	12,379.35	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R MITTAL & PARTNERS	43446631	368.00	RG2 0AR		GO3000082969
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	LONGBARN LANE SURGERY	43446633	64.43	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	LONGBARN LANE SURGERY	43446633	57,894.76	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LONGBARN LANE SURGERY	43446633	1,018.82	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	LONGBARN LANE SURGERY	43446633	2,975.00	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	LONGBARN LANE SURGERY	43446633	4,375.80	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGBARN LANE SURGERY	43446633	103.50	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	LONGBARN LANE SURGERY	43446633	75.00	RG2 75Z		GO3000082973
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43446637	179.52	RG1 5PG		GO3000082978
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43446637	43,947.27	RG1 5PG		GO3000082978
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Disbly Hlth Chk	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43446637	700.00	RG1 5PG		GO3000082978
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43446637	772.02	RG1 5PG		GO3000082978
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43446637	6,458.33	RG1 5PG		GO3000082978
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43446637	2,773.76	RG1 5PG		GO3000082978
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43446643	114,896.85	RG1 7QA		GO3000082989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43446643	1,364.70	RG1 7QA		GO3000082989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43446643	4,394.58	RG1 7QA		GO3000082989
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	BURDWOOD SURGERY	43446645	71,584.36	RG194YF	8582186	GO3000082992
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BURDWOOD SURGERY	43446645	1,304.71	RG194YF	8582186	GO3000082992
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BURDWOOD SURGERY	43446645	5,816.67	RG194YF	8582186	GO3000082992
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BURDWOOD SURGERY	43446645	7,535.28	RG194YF	8582186	GO3000082992
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BURDWOOD SURGERY	43446645	300.19	RG194YF	8582186	GO3000082992

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	CHATHAM STREET SURGERY	43466647	88.57	RG1 7JE		G03000082995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	CHATHAM STREET SURGERY	43466647	53,689.31	RG1 7JE		G03000082995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CHATHAM STREET SURGERY	43466647	986.83	RG1 7JE		G03000082995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CHATHAM STREET SURGERY	43466647	4,983.33	RG1 7JE		G03000082995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CHATHAM STREET SURGERY	43466647	4,232.26	RG1 7JE		G03000082995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHATHAM STREET SURGERY	43466647	172.50	RG1 7JE		G03000082995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43466649	49,075.82	HP13 5DN		G03000082998
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHILTERN HOUSE MEDICAL CENTRE	43466649	1,884.00	HP13 5DN		G03000082998
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43466649	925.01	HP13 5DN		G03000082998
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCO Other	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43466649	1,297.75	HP13 5DN		G03000082998
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43466649	4,729.18	HP13 5DN		G03000082998
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	977.10	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	115,659.37	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	700.00	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	2,088.51	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	41,300.00	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	11,687.02	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43466651	1,108.33	OX26 6AT		G03000083000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	76.08	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	82,988.33	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	1,368.21	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	9,350.00	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	1,125.00	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	7,074.23	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43466655	375.00	RG2 8LE		G03000083014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	484.55	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	85,402.62	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	1,554.57	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	8,922.08	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	9,083.61	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	1,656.00	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	THEALE MEDICAL CENTRE	43466657	158.25	RG7 SAS		G03000083016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	43466659	409.19	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	43466659	84,365.94	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	43466659	1,550.73	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	EMMER GREEN SURGERY	43466659	6,741.25	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	EMMER GREEN SURGERY	43466659	8,921.33	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EMMER GREEN SURGERY	43466659	57.50	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	EMMER GREEN SURGERY	43466659	4,523.31	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	EMMER GREEN SURGERY	43466659	4,120.32	RG4 BRA		G03000083019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43466661	107,847.57	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43466661	1,960.00	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	TILEHURST SURGERY PARTNERSHIP	43466661	288.07	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43466661	1,997.14	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43466661	6,383.33	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43466661	15,008.57	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43466661	34.50	RG30 6BW		G03000083022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST VILLAGE SURGERY	43466662	360.02	RG31 5PP		G03000083025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	43466662	111,567.74	RG31 5PP		G03000083025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	43466662	2,073.05	RG31 5PP		G03000083025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	43466662	5,708.33	RG31 5PP		G03000083025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	43466662	9,119.88	RG31 5PP		G03000083025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	43466662	697.10	RG31 5PP		G03000083025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	43466664	105,596.12	HP21 8TR		G03000083031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MANDEVILLE PRACTICE	43466664	2,845.00	HP21 8TR		G03000083031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	43466664	1,965.24	HP21 8TR		G03000083031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	43466664	5,204.42	HP21 8TR		G03000083031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	43466664	8,225.70	HP21 8TR		G03000083031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	MANDEVILLE PRACTICE	43466664	76.50	HP21 8TR		G03000083031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	946.84	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	207,860.71	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	1,680.00	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	UNIVERSITY HEALTH CENTRE	43466666	77.00	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	3,726.08	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	2,687.75	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	14,091.27	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	322.00	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43466666	460.92	RG2 7HE		G03000083034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	43466668	457.55	RG301AT		G03000083037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	43466668	204,108.28	RG301AT		G03000083037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	43466668	3,808.04	RG301AT		G03000083037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCO Locum Sickness	DELEGATED GP	WESTERN ELMS SURGERY	43466668	3,990.01	RG301AT		G03000083037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTERN ELMS SURGERY	43466668	14,356.17	RG301AT		G03000083037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	43466668	16,221.81	RG301AT		G03000083037

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTERN ELMS SURGERY	43446668	1,086.57	RG30JAT		G03000083037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	977.10	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	253,290.06	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Disability Hlth Chk	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	980.00	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WESTONGROVE PARTNERSHIP	43446670	7,376.00	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	4,590.04	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	5,391.67	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	23,791.66	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	20,784.60	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	149.50	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	9,081.96	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446670	6,710.65	HP22 5LB		G03000083039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Voluntary Levy	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446671	-3,176.80	HP22 5LB		G03000083041
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446671	-19,637.48	HP22 5LB		G03000083041
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43446671	-21,628.80	HP22 5LB		G03000083041
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec NHS Trust Contract Baseline	ACUTE SERVICES B	EAST AND NORTH HERTFORDSHIRE NHS TRUST	43456580	57,000.00	WF3 1WE	654973984	Dec22BlockRWHNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	43456586	5,633,000.00	GU16 7UJ	654922028	Dec22BlockRDFUFR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	43456589	406,000.00	LU4 0DZ	GB 654929007	Dec22BlockRC9FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	43456593	1,077,000.00	WF3 1WE	654930618	Dec22BlockRDBFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdm Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43456598	2,336,000.00	OX26 6HR	654923613	Dec22BlockRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	43456601	172,000.00	WD18 0HB	654974002	Dec22BlockRWGNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdm Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	43456605	351,000.00	B83 0FG	654950120	Dec22BlockRWRFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	43456615	-53,000.00	GU16 7UJ	654922028	Dec22ENCRDFUFR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	43456642	22,682.10	E14 SHU		1749/10474/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	43456642	26,324.47	E14 SHU		1749/10474/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	43456642	6,704.86	E14 SHU		1749/10474/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ROYAL STAR & GARTER HOMES	43456650	-7,085.72	TW12 2NP	216452971	1749/10732/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	43456650	28,061.24	TW12 2NP	216452971	1749/10732/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL STAR & GARTER HOMES	43456650	7,116.72	TW12 2NP	216452971	1749/10732/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	BARCHESTER HEALTHCARE LTD	43456661	80,428.57	HP11 2LJ	7966420 84	1749/2328/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43456661	69,464.27	HP11 2LJ	7966420 84	1749/2328/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43456661	1,964.29	HP11 2LJ	7966420 84	1749/2328/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43456661	-39,567.40	HP11 2LJ	7966420 84	1749/2328/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43456661	15,330.60	HP11 2LJ	7966420 84	1749/2328/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43456661	5,757.14	HP11 2LJ	7966420 84	1749/2328/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONE HOUSE HOME LTD	43456675	20,381.02	HP17 8DX		1749/2168/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STONE HOUSE HOME LTD	43456675	14,990.72	HP17 8DX		1749/2168/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SUNNYSIDE NURSING HOME	43456682	11,452.29	SLO 9QA		1749/2042/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	43456682	4,599.89	SLO 9QA		1749/2042/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	43456682	26,059.05	SLO 9QA		1749/2042/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	43456682	25,871.71	SLO 9QA		1749/2042/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	43456682	5,420.57	SLO 9QA		1749/2042/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GABLES NURSING HOME (THE)	43456696	24,235.72	HP21 9LW		1749/2035/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GABLES NURSING HOME (THE)	43456696	4,960.78	HP21 9LW		1749/2035/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43456701	50,922.67	HP19 8RS		1749/2112/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43456701	1,429.50	HP19 8RS		1749/2112/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43456701	13,862.00	HP19 8RS		1749/2112/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43456701	18,916.95	HP19 8RS		1749/2112/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHASE SYMONS HEALTHCARE LTD	43456716	20,859.18	MK18 1QL		1749/2273/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHASE SYMONS HEALTHCARE LTD	43456716	5,111.42	MK18 1QL		1749/2273/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESSBEAU LTD	43456721	23,435.72	SL2 4PJ		1749/2297/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRESSBEAU LTD	43456721	14,822.56	SL2 4PJ		1749/2297/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESSBEAU LTD	43456721	11,266.29	SL2 4PJ		1749/2297/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43456733	-14,829.05	SL4 1LD		1749/4887/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43456733	8,307.80	SL4 1LD		1749/4887/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	43456733	50,111.05	SL4 1LD		1749/4887/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	43456742	3,705.64	SL6 5LH		1749/2242/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	43456742	42,715.70	SL6 5LH		1749/2242/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	43456761	31,977.00	HP19 8EH		1749/1012/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43456761	35,651.93	HP19 8EH		1749/1012/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	43456761	-1,942.43	HP19 8EH		1749/1012/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BROOK HOUSE CARE LTD	43456775	18,800.00	HP10 0EJ		1749/10889/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOK HOUSE CARE LTD	43456775	11,834.14	HP10 0EJ		1749/10889/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	43456775	7,769.43	HP10 0EJ		1749/10889/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	43456775	5,095.29	HP10 0EJ		1749/10889/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	43456787	7,971.43	SL9 7DP		1749/2425/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	43456787	3,921.43	SL9 7DP		1749/2425/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43456787	1,255.14	SL9 7DP		1749/2425/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43456787	21,068.36	SL9 7DP		1749/2425/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	43456787	50,521.85	SL9 7DP		1749/2425/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BURNHAM LODGE LTD	43456795	20,371.43	SL1 8NU		1749/2300/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BURNHAM LODGE LTD	43456795	22,066.02	SL1 8NU		1749/2300/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BURNHAM LODGE LTD	43456795	27,711.12	SL1 8NU		1749/2300/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43456808	1,045.95	CO4 9QB	594959072	1749/2207/660/202212

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43456808	21,576.40	C04 9QB	594959072	1749/2207/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	43456808	20,150.00	C04 9QB	594959072	1749/2207/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	43456808	5,137.14	C04 9QB	594959072	1749/2207/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43456814	282,778.93	HP14 3UW		1749/10721/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43456814	61,547.54	HP14 3UW		1749/10721/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43456814	14,190.63	HP14 3UW		1749/10721/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43456819	6,864.29	SL9 OQQ	7966420 84	1749/2212/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43456819	-3,376.93	SL9 OQQ	7966420 84	1749/2212/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43456819	47,187.15	SL9 OQQ	7966420 84	1749/2212/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43456819	37,888.64	SL9 OQQ	7966420 84	1749/2212/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43456819	25,643.64	SL9 OQQ	7966420 84	1749/2212/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHANDOS LODGE NURSING HOME	43456831	12,162.87	SL2 3ED		1749/2169/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHANDOS LODGE NURSING HOME	43456831	110,269.71	SL2 3ED		1749/2169/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CHERRY TREE NURSING HOME	43456841	2,071.43	HP27 9NG		1749/2170/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHERRY TREE NURSING HOME	43456841	20,291.39	HP27 9NG		1749/2170/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHERRY TREE NURSING HOME	43456841	6,200.00	HP27 9NG		1749/2170/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43456854	43,063.15	HP19 8RS		1749/2185/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	43456875	8,285.71	C04 9YQ	974898242	1749/2236/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	43456875	27,553.23	C04 9YQ	974898242	1749/2236/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	43456880	12,842.86	MK3 6RT	927379387	1749/7531/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PJ CARE LTD	43456880	46,255.31	MK3 6RT	927379387	1749/7531/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	43456889	1,852.82	SL9 ORU		1749/348/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43456889	52,430.70	SL9 ORU		1749/348/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43456889	5,024.21	SL9 ORU		1749/348/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43456889	64,466.20	SL9 ORU		1749/348/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	43456895	926.41	SL9 ORU		1749/2191/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43456895	95,402.09	SL9 ORU		1749/2191/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43456895	38,468.39	SL9 ORU		1749/2191/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43456895	47,862.01	SL9 ORU		1749/2191/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	43456919	75,935.77	HP22 5ZB		1749/6789/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	43456919	14,122.72	HP22 5ZB		1749/6789/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	43456919	15,088.14	HP22 5ZB		1749/6789/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	43456971	34,271.38	HP2 4XH	GB449308923	1749/2247/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	43456971	11,753.43	HP2 4XH	GB449308923	1749/2247/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	METHODIST HOMES	43456979	8,938.99	DE1 2EQ	755243136	1749/7312/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	METHODIST HOMES	43456979	25,909.59	DE1 2EQ	755243136	1749/7312/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	43456979	30,500.96	DE1 2EQ	755243136	1749/7312/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METHODIST HOMES	43456979	7,049.22	DE1 2EQ	755243136	1749/7312/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SALVEO CARE LTD	43457010	6,975.00	SL9 8JA		1749/2220/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SALVEO CARE LTD	43457010	22,263.74	SL9 8JA		1749/2220/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SALVEO CARE LTD	43457010	7,307.14	SL9 8JA		1749/2220/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	43457033	18,422.86	SL6 25I		1749/2263/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	43457033	20,042.71	SL6 25I		1749/2263/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43457041	35,711.64	HP19 8RS		1749/2201/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43457041	5,566.97	HP19 8RS		1749/2201/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	43457049	14,880.00	HP19 8RS		1749/2163/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43457049	53,134.13	HP19 8RS		1749/2163/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43457049	6,200.00	HP19 8RS		1749/2163/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MANDEVILLE GRANGE NURSING HOME	43457074	16,364.28	HP21 9PB		1749/2064/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANDEVILLE GRANGE NURSING HOME	43457074	18,587.99	HP21 9PB		1749/2064/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43457094	28,264.91	HP14 3UW		1749/2275/660/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	43465489	56,604.00	CV37 98F		55571
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43465533	132,103.52	SK3 0XN		REC092205414Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	43465625	134,343.30	OL10 2TT	362341768	78000146
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - OX3+ PCN	43470746	25,795.09	OX3 9JA		PCNCASP23M07U60916A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	430.42	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	101,833.64	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	GROVELANDS MEDICAL CENTRE	43474528	75.00	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	1,870.36	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	8,391.66	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	10,291.91	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	80.50	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43474528	383.34	RG301HG		G03000082960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BALMORE PARK SURGERY	43474536	911.66	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	BALMORE PARK SURGERY	43474536	144,305.11	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALMORE PARK SURGERY	43474536	25.00	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BALMORE PARK SURGERY	43474536	2,679.55	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	43474536	12,225.00	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BALMORE PARK SURGERY	43474536	15,504.03	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BALMORE PARK SURGERY	43474536	444.81	RG4 75S		G03000082981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	43474542	1,461.00	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	43474542	59,350.50	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	43474542	1,086.20	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	RUSSELL STREET SURGERY	43474542	6,679.16	RG1 7XG		G03000082984

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	RUSSELL STREET SURGERY	43474542	4,723.15	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	RUSSELL STREET SURGERY	43474542	19,413.00	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	RUSSELL STREET SURGERY	43474542	8,100.00	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	RUSSELL STREET SURGERY	43474542	8,628.00	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	RUSSELL STREET SURGERY	43474542	18,225.00	RG1 7XG		G03000082984
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	74,954.29	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS DES Learn Dsbily Hlth Chk	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	4,200.00	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CRESSEX HOUSE PRACTICE	43474548	1,756.00	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CRESSEX HOUSE PRACTICE	43474548	77.77	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	1,273.68	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Prem Notional Rent	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	7,031.58	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	7,216.29	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	46.00	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	CRESSEX HOUSE PRACTICE	43474548	0.01	HP12 3PP		G03000083003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BOAT HOUSE SURGERY	43474558	763.51	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	BOAT HOUSE SURGERY	43474558	95,249.02	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BOAT HOUSE SURGERY	43474558	140.00	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BOAT HOUSE SURGERY	43474558	73.08	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BOAT HOUSE SURGERY	43474558	1,757.10	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	BOAT HOUSE SURGERY	43474558	11,591.67	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BOAT HOUSE SURGERY	43474558	9,048.18	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOAT HOUSE SURGERY	43474558	57.50	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BOAT HOUSE SURGERY	43474558	3,657.33	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	BOAT HOUSE SURGERY	43474558	3,421.66	RGB 7DP		G03000083011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	SPECAVERS HEAR CARE LTD	43476669	32,353.00	RG1 2AA	163836882	21410966
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ENDOSCOPY	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVICE	43476673	62,453.02	RG1 6HI		112201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43483051	96,521.93	RG40 1XS		MTPAYGP 22691
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43490347	93,196.81	OX16 9XP		SEPT22OVERTACTIVITY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Not For Profit	HOSPICES	THAMES HOSPICE	43490968	25,353.28	SL6 2DN		221794
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43490987	88,147.10	RG1 6UJZ		10CPFM82022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43491010	88,147.10	RG1 6UJZ		10CPFM82022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Not For Profit	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	43491018	46,568.00	CV37 9BF		55871
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SCRIVENS LTD	43491230	2,782.20	B15 1PH	GB111480514	10Q2143
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	43491360	51,443.25	SE1 6ES	275051903	00007879
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43494353	53,336.00	RG12 1BQ	654411648	QL9PPO01-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43494356	332,673.00	HP7 0LD	654 4313 46	QL9PPO02-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	43494358	219,180.00	WF3 1WE	654970895	QL9PPO03-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	FRIMLEY HEALTH NHS FOUNDATION TRUST	43494362	41,621.00	GU16 7UJ	654922028	QL9PPO05-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43494365	26,393.00	SE1 9RT	654923417	QL9PPO06-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43494379	495,798.00	OX4 2PG	654935407	QL9PPO13-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43494386	206,079.00	RG1 5AN	654938593	QL9PPO16-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43494394	40,555.00	NW1 2PG	654948687	QL9PPO20-M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EYNHAM & WITNEY PCN	43503507	36,628.28	OX28 6UQ		CP23M09OPCN18
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43505096	236,922.82	SW10 9NH	654915415	QL9BWSR1122040
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	EPSOM & ST HILIER UNIVERSITY HOSPITALS NHS TRUST	43505106	83,047.00	WF3 1WE	654970602	QL9BWSR1122041
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43505113	977,334.78	SE1 9RT	654923417	QL9BWSR1122042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43505119	348,901.51	W2 1NY	654945990	QL9BWSR1122043
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	43505123	181,496.51	HA1 3UJ	654463720	QL9BWSR1122044
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43505130	680,254.50	HA7 4LP	654947494	QL9BWSR1122045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43505134	317,031.00	WF3 1WE	68654461922	QL9BWSR1122046
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	43505145	145,451.10	U8B 3NN	654925117	QL9BWSR1122047
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43505151	170,805.55	NW1 2PG	654948687	QL9BWSR1122048
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	43505159	516,941.25	EC1V 2PD	654930716	QL9BWSR1122049
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43505164	54,492.90	SE1 9RT	654923417	QL9BWSR1122050
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43505169	638,997.00	W2 1NY	654945990	QL9BWSR1122051
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43505175	604,807.50	HA7 4LP	654947494	QL9BWSR1122052
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43505181	385,374.03	NW1 2PG	654948687	QL9BWSR1122053
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43505186	143,037.87	SE1 9RT	654923417	QL9BWSR1122054
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43505191	40,380.97	NW1 2PG	654948687	QL9BWSR1122055
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43505197	129,268.14	SE1 9RT	654923417	QL9BWSR1122056
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43505204	110,819.13	W2 1NY	654945990	QL9BWSR1122057
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43505210	99,225.76	NW1 2PG	654948687	QL9BWSR1122058
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43505219	108,579.14	SE1 9RT	654923417	QL9BWSR1122059
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43505222	678,795.75	WF3 1WE	68654461922	QL9BWSR1122060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43505227	84,585.89	NW1 2PG	654948687	QL9BWSR1122061
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	43505233	449,082.75	EC1V 2PD	654930716	QL9BWSR1122062
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43505239	116,021.43	SW10 9NH	654915415	QL9BWSR1122063
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43505245	245,627.77	SE1 9RT	654923417	QL9BWSR1122064
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43505255	468,107.36	W2 1NY	654945990	QL9BWSR1122065
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	43505258	53,068.00	SE5 9RS	654926800	QL9BWSR1122066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	LONDON NORTH WEST HEALTHCARE NHS TRUST	43505264	286,592.74	HA1 3UJ	654463720	QL9BWSR1122067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ROYAL FREE LONDON NHS FOUNDATION TRUST	43505270	61,167.00	EN1 3ES	654946987	QL9BWSR1122068
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43505276	360,386.25	HA7 4LP	654947494	QL9BWSR1122069
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	43505283	367,786.90	U8B 3NN	654925117	QL9BWSR1122070

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43505289	200,281.49	NW1 2PG	654948687	QU98W5R1122071
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505634	22,959.18	RG1 7AA	742 0825 50	003000036616
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505634	1,734.10	RG1 7AA	742 0825 50	003000036616
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505634	3.30	RG1 7AA	742 0825 50	003000036616
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505634	27,703.44	RG1 7AA	742 0825 50	003000036616
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505634	27.25	RG1 7AA	742 0825 50	003000036616
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505779	12,132.72	OX4 3YA	742 0825 50	003000037020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505779	799.00	OX4 3YA	742 0825 50	003000037020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505779	1.35	OX4 3YA	742 0825 50	003000037020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505779	12,402.90	OX4 3YA	742 0825 50	003000037020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505779	11.90	OX4 3YA	742 0825 50	003000037020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505797	22,140.00	OX28 6AP	742 0825 50	003000037078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505797	959.30	OX28 6AP	742 0825 50	003000037078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505797	1.90	OX28 6AP	742 0825 50	003000037078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505797	9,152.45	OX28 6AP	742 0825 50	003000037078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505797	9.90	OX28 6AP	742 0825 50	003000037078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505809	21,852.18	OX16 8PN	742 0825 50	003000037102
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505809	1,418.00	OX16 8PN	742 0825 50	003000037102
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505809	2.85	OX16 8PN	742 0825 50	003000037102
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505809	10,992.30	OX16 8PN	742 0825 50	003000037102
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43505809	11.40	OX16 8PN	742 0825 50	003000037102
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GLoucestershire Hospitals NHS Foundation Trust	43507183	58,917.00	GL1 2EL	654919990	T9BLCKRTEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	43507187	404,962.00	W3 1WE	654 945 011	T9BLCKRNX3FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43507192	3,275,549.00	OX26 6HR	654923613	T9BLCKRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	43507196	141,818.00	CV34 5BW	654942118	T9BLCKRXCIFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	43507201	374,183.00	OX4 4XN	G8654935896	T9SDFORNUJFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43507203	83,360.00	OX4 2PG	654935407	T9SDFORTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	43507209	302,913.00	W3 1WE	654 945 011	T9OTHNRN3FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43507214	740,591.00	HP7 0ID	654 4313 46	T9OTHRKQNFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43507218	42,133.00	RG42 9QW	654411648	T9OTHRWXFFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43512569	439,042.00	OX26 6HR	654923613	INV0056428
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43512833	880,931.00	SK3 0XN		IAP122208615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Basic Sal-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	OXFORDSHIRE COUNTY COUNCIL	43512862	101,937.00	OX1 1ND		3920589328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	43513054	5,978.57	SW17 7RP		INV00119
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	43513054	22,275.76	SW17 7RP		INV00119
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITAL	43513100	543,304.04	RG1 6UZ		15APFM2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITAL	43513126	543,304.04	RG1 6UZ		15APFM2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	43513139	51,742.00	CV37 98F		55861
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Not For Profit	HOSPICES	IAIN RENNIE GROVE HOUSE HOSPICE CARE	43513214	118,615.25	AL3 5QX		1478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43513532	-257,042.00	OX26 6HR	654923613	CRN004991
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	LODDON VALE PRACTICE	43513625	25,673.00	RG5 4UX		WBERKSMOP5208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43516443	50,000.00	OX181JA		100193-02-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	43516521	26,090.96	TO BE REPLACED		100201-12-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	43516521	910.80	TO BE REPLACED		100201-12-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	43527273	-3,400.00	RG14 6AE	239731641	48/513/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527273	592.11	RG14 6AE	239731641	48/513/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527273	32,005.99	RG14 6AE	239731641	48/513/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43527273	4,705.80	RG14 6AE	239731641	48/513/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43527287	15,542.85	RG6 3UJ	7966420 84	48/519/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43527287	870.36	RG6 3UJ	7966420 84	48/519/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43527287	47,725.06	RG6 3UJ	7966420 84	48/519/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43527287	13,006.71	RG6 3UJ	7966420 84	48/519/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43527287	9,371.43	RG6 3UJ	7966420 84	48/519/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527303	473.86	RG20 8LB	239731641	48/523/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527303	25,013.11	RG20 8LB	239731641	48/523/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	43527311	1,142.86	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527311	1,012.81	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527311	42,584.99	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43527311	7,633.97	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43527311	5,796.73	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	BUPA CARE HOMES	43527311	3,403.05	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43527311	41,411.96	RG1 6PG	239731641	48/847/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	43527347	924.82	TW20 0CX		48/535/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	43527347	618.32	TW20 0CX		48/535/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	43527347	32,693.37	TW20 0CX		48/535/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527362	497.84	RG14 3BE	239731641	48/556/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527362	31,169.26	RG14 3BE	239731641	48/556/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JASMINE CARE LTD	43527388	5,266.41	RG30 2DE		48/586/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	JASMINE CARE LTD	43527388	1,318.79	RG30 2DE		48/586/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JASMINE CARE LTD	43527388	56,809.91	RG30 2DE		48/586/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JASMINE CARE LTD	43527388	8,184.00	RG30 2DE		48/586/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIGHTERKIND	43527421	1,387.22	RG17 0PN	9273655991	48/1248/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	43527421	1,048.45	RG17 0PN	9273655991	48/1248/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	43527421	45,184.97	RG17 0PN	9273655991	48/1248/0/202212

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	43527421	6,642.86	RG17 OPN	9273655991	48/12/48/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	43527435	679.39	RG14 2QH		48/1459/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	43527435	39,626.47	RG14 2QH		48/1459/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	43527435	21,185.40	RG14 2QH		48/1459/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	43527454	32,379.43	RG30 2DP	239731641	48/619/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527454	1,176.54	RG30 2DP	239731641	48/619/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527454	52,536.46	RG30 2DP	239731641	48/619/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	43527463	30,245.86	CO4 9QB	594959072	48/1578/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43527463	400.43	CO4 9QB	594959072	48/1578/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43527463	13,955.94	CO4 9QB	594959072	48/1578/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	43527487	6,421.43	RG30 6TP		48/1256/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43527487	1,752.95	RG30 6TP		48/1256/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43527487	79,581.63	RG30 6TP		48/1256/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	43527498	29,942.85	RG4 6TQ		48/1141/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	43527498	402.38	RG4 6TQ		48/1141/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	43527498	27,702.67	RG4 6TQ		48/1141/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527508	698.72	RG18 4QL	239731641	48/1082/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43527508	25,999.26	RG18 4QL	239731641	48/1082/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	43527517	306.62	RG10 8DY		48/947/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	43527517	9,712.35	RG10 8DY		48/947/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BOND CARE (HENLEY) LTD THE MOUNT	43527517	36,905.23	RG10 8DY		48/947/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43527526	902.69	RG41 2TA	7966420 84	48/655/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43527526	49,548.04	RG41 2TA	7966420 84	48/655/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43527526	7,085.71	RG41 2TA	7966420 84	48/655/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43527526	8,192.86	RG41 2TA	7966420 84	48/655/0/202212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRIMARY EYECARE SERVICES LTD	43533466	39,962.00	M4 6LN	INV7749	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	CHANDOS LODGE NURSING HOME	43533587	857.14	SL2 3ED	DECEMBER202201	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	CHANDOS LODGE NURSING HOME	43533587	26,128.54	SL2 3ED	DECEMBER202201	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST OXFORD PRIMARY HEALTH COLLECTIVE LTD	43534610	76,116.50	OX4 1XD	0712202001	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43534632	-618,439.95	RG1 6UJZ	15AQ1REC2022	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43534636	-402,313.38	RG1 6UJZ	15AQ2REC2022	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43534642	-80,621.19	RG1 6UJZ	10Q01REC2022	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Other Research Exp	ACUTE SERVICES F	UNIVERSITY OF OXFORD	43534653	35,123.53	OX1 2XN	125506730	141009813
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	READING BOROUGH COUNCIL	43534660	243,666.00	RG1 2LU	200 1916 25	2000040509
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Other Research Exp	PROGRAMME WIDE PROJECTS	UNIVERSITY OF OXFORD	43534670	-26,831.30	OX1 2XN	125506730	210109530
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43543944	3,780.00	RG8 OQL		P030000001075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43543944	4,197.13	RG8 OQL		P030000001075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43543944	2,059.39	RG8 OQL		P030000001075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43543944	20,153.24	RG8 OQL		P030000001075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43543944	1,872.29	RG8 OQL		P030000001075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43543944	3,214.24	RG8 OQL		P030000001075
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CYGNET PCN	43543950	2,480.00	HP12 3AF		P030000001076
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CYGNET PCN	43543950	5,811.00	HP12 3AF		P030000001076
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CYGNET PCN	43543950	2,851.27	HP12 3AF		P030000001076
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CYGNET PCN	43543950	26,469.87	HP12 3AF		P030000001076
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CYGNET PCN	43543950	2,459.12	HP12 3AF		P030000001076
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CYGNET PCN	43543950	4,221.67	HP12 3AF		P030000001076
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WHITLEY PCN	43543954	4,213.63	RG2 OAR		P030000001083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY PCN	43543954	2,067.48	RG2 OAR		P030000001083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY PCN	43543954	20,216.10	RG2 OAR		P030000001083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY PCN	43543954	1,878.13	RG2 OAR		P030000001083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY PCN	43543954	3,224.26	RG2 OAR		P030000001083
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WEST READING VILLAGES PCN	43543958	5,296.24	RG7 3SQ		P030000001084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEST READING VILLAGES PCN	43543958	1,570.00	RG7 3SQ		P030000001084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WEST READING VILLAGES PCN	43543958	2,598.70	RG7 3SQ		P030000001084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST READING VILLAGES PCN	43543958	25,254.15	RG7 3SQ		P030000001084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST READING VILLAGES PCN	43543958	2,346.19	RG7 3SQ		P030000001084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST READING VILLAGES PCN	43543958	4,027.78	RG7 3SQ		P030000001084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PCN WHITE HORSE BOTLEY	43543962	2,630.00	SN7 7YU		P030000001088
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	PCN WHITE HORSE BOTLEY	43543962	3,875.38	SN7 7YU		P030000001088
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	PCN WHITE HORSE BOTLEY	43543962	1,901.52	SN7 7YU		P030000001088
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	PCN WHITE HORSE BOTLEY	43543962	17,917.84	SN7 7YU		P030000001088
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	43543962	1,664.61	SN7 7YU		P030000001088
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	PCN WHITE HORSE BOTLEY	43543962	2,857.71	SN7 7YU		P030000001088
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EYNHAM & WITNEY PCN	43543966	7,010.00	OX28 6iQ		P030000001101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EYNHAM & WITNEY PCN	43543966	6,797.49	OX28 6iQ		P030000001101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EYNHAM & WITNEY PCN	43543966	3,335.30	OX28 6iQ		P030000001101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	EYNHAM & WITNEY PCN	43543966	32,047.35	OX28 6iQ		P030000001101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	EYNHAM & WITNEY PCN	43543966	2,977.28	OX28 6iQ		P030000001101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	EYNHAM & WITNEY PCN	43543966	5,111.23	OX28 6iQ		P030000001101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43543973	2,350.00	OX4 7EX		P030000001108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43543973	5,171.12	OX4 7EX		P030000001108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43543973	2,537.30	OX4 7EX		P030000001108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43543973	25,244.75	OX4 7EX		P030000001108

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43543973	2,345.31	OX4 7EX		P030000001108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43543973	4,026.27	OX4 7EX		P030000001108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON CENTRAL PCN	43543978	1,520.00	OX14 3LB		P030000001117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ABINGDON CENTRAL PCN	43543978	4,410.63	OX14 3LB		P030000001117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	ABINGDON CENTRAL PCN	43543978	2,164.15	OX14 3LB		P030000001117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON CENTRAL PCN	43543978	19,941.49	OX14 3LB		P030000001117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON CENTRAL PCN	43543978	1,852.62	OX14 3LB		P030000001117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	ABINGDON CENTRAL PCN	43543978	3,180.46	OX14 3LB		P030000001117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	A34 WEST BERKSHIRE PCN	43543982	5,898.37	RG20 BUY		P030000001118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	A34 WEST BERKSHIRE PCN	43543982	3,770.00	RG20 BUY		P030000001118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	A34 WEST BERKSHIRE PCN	43543982	2,894.14	RG20 BUY		P030000001118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	A34 WEST BERKSHIRE PCN	43543982	27,140.39	RG20 BUY		P030000001118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	43543982	2,521.41	RG20 BUY		P030000001118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	A34 WEST BERKSHIRE PCN	43543982	4,328.61	RG20 BUY		P030000001118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43543985	1,860.00	OX18 4LS		P030000001127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43543985	4,111.38	OX18 4LS		P030000001127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43543985	2,017.31	OX18 4LS		P030000001127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43543985	18,937.32	OX18 4LS		P030000001127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43543985	1,759.33	OX18 4LS		P030000001127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43543985	3,020.30	OX18 4LS		P030000001127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43543988	2,240.00	OX16 9AD		P030000001130
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43543988	4,495.87	OX16 9AD		P030000001130
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43543988	2,205.97	OX16 9AD		P030000001130
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43543988	21,702.66	OX16 9AD		P030000001130
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43543988	2,016.23	OX16 9AD		P030000001130
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43543988	3,461.36	OX16 9AD		P030000001130
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BANBURY TOWN PCN	43543992	2,600.00	OX26 3HA		P030000001145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BANBURY TOWN PCN	43543992	5,062.25	OX26 3HA		P030000001145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BANBURY TOWN PCN	43543992	2,483.88	OX26 3HA		P030000001145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BANBURY TOWN PCN	43543992	24,517.49	OX26 3HA		P030000001145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY TOWN PCN	43543992	2,277.74	OX26 3HA		P030000001145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BANBURY TOWN PCN	43543992	3,910.29	OX26 3HA		P030000001145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ARC BUCKS PCN	43543995	6,050.00	SL7 1DN		P030000001147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ARC BUCKS PCN	43543995	10,692.24	SL7 1DN		P030000001147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	ARC BUCKS PCN	43543995	5,246.34	SL7 1DN		P030000001147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ARC BUCKS PCN	43543995	51,526.64	SL7 1DN		P030000001147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	ARC BUCKS PCN	43543995	4,786.97	SL7 1DN		P030000001147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	ARC BUCKS PCN	43543995	8,217.97	SL7 1DN		P030000001147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	OXFORD CENTRAL PCN	43543997	1,000.00	OX2 6NW		P030000001156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	OXFORD CENTRAL PCN	43543997	5,164.87	OX2 6NW		P030000001156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	OXFORD CENTRAL PCN	43543997	2,534.22	OX2 6NW		P030000001156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	OXFORD CENTRAL PCN	43543997	21,992.96	OX2 6NW		P030000001156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	OXFORD CENTRAL PCN	43543997	2,043.21	OX2 6NW		P030000001156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	OXFORD CENTRAL PCN	43543997	3,507.65	OX2 6NW		P030000001156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	PHOENIX PCN	43544000	3,407.12	RG10 9IA		P030000001160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	PHOENIX PCN	43544000	620.00	RG10 9IA		P030000001160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	PHOENIX PCN	43544000	1,671.77	RG10 9IA		P030000001160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX PCN	43544000	15,879.36	RG10 9IA		P030000001160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX PCN	43544000	1,475.23	RG10 9IA		P030000001160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX PCN	43544000	2,532.60	RG10 9IA		P030000001160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	READING UNIVERSITY PCN	43544003	3,900.62	RG2 7HE		P030000001173
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	READING UNIVERSITY PCN	43544003	790.00	RG2 7HE		P030000001173
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	READING UNIVERSITY PCN	43544003	1,913.91	RG2 7HE		P030000001173
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	READING UNIVERSITY PCN	43544003	17,301.68	RG2 7HE		P030000001173
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	READING UNIVERSITY PCN	43544003	1,607.37	RG2 7HE		P030000001173
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	READING UNIVERSITY PCN	43544003	2,759.44	RG2 7HE		P030000001173
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	KENNET PCN	43544006	5,357.64	RG18 3HD		P030000001184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	KENNET PCN	43544006	1,520.00	RG18 3HD		P030000001184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	KENNET PCN	43544006	2,628.80	RG18 3HD		P030000001184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	KENNET PCN	43544006	24,662.69	RG18 3HD		P030000001184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	KENNET PCN	43544006	2,291.23	RG18 3HD		P030000001184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	KENNET PCN	43544006	3,933.44	RG18 3HD		P030000001184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CESHAM & LITTLE CHALFONT PCN	43544009	2,380.00	HP7 9NU		P030000001193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CESHAM & LITTLE CHALFONT PCN	43544009	4,339.38	HP7 9NU		P030000001193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CESHAM & LITTLE CHALFONT PCN	43544009	2,129.19	HP7 9NU		P030000001193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CESHAM & LITTLE CHALFONT PCN	43544009	20,080.73	HP7 9NU		P030000001193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CESHAM & LITTLE CHALFONT PCN	43544009	1,865.56	HP7 9NU		P030000001193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CESHAM & LITTLE CHALFONT PCN	43544009	3,202.67	HP7 9NU		P030000001193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DIDCOT PCN	43544013	2,500.00	OX11 7GD		P030000001194
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DIDCOT PCN	43544013	5,747.75	OX11 7GD		P030000001194
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DIDCOT PCN	43544013	2,820.23	OX11 7GD		P030000001194
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DIDCOT PCN	43544013	24,113.62	OX11 7GD		P030000001194
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DIDCOT PCN	43544013	2,240.22	OX11 7GD		P030000001194
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DIDCOT PCN	43544013	3,845.88	OX11 7GD		P030000001194

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WOKINGHAM NORTH PCN	43544015	4,686.25	RG6 1J5		P03000001196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM NORTH PCN	43544015	1,890.00	RG6 1J5		P03000001196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM NORTH PCN	43544015	2,299.39	RG6 1J5		P03000001196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM NORTH PCN	43544015	21,633.78	RG6 1J5		P03000001196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM NORTH PCN	43544015	2,009.84	RG6 1J5		P03000001196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM NORTH PCN	43544015	3,450.37	RG6 1J5		P03000001196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BICESTER PCN	43544018	3,450.00	OX16 9AD		P03000001203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BICESTER PCN	43544018	6,674.63	OX16 9AD		P03000001203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BICESTER PCN	43544018	3,275.02	OX16 9AD		P03000001203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BICESTER PCN	43544018	29,655.89	OX16 9AD		P03000001203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BICESTER PCN	43544018	2,755.12	OX16 9AD		P03000001203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BICESTER PCN	43544018	4,729.81	OX16 9AD		P03000001203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WESTONGROVE PCN	43544022	4,590.00	HP22 6LD		P03000001208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WESTONGROVE PCN	43544022	3,879.12	HP22 6LD		P03000001208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WESTONGROVE PCN	43544022	1,903.36	HP22 6LD		P03000001208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WESTONGROVE PCN	43544022	18,302.43	HP22 6LD		P03000001208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WESTONGROVE PCN	43544022	1,700.35	HP22 6LD		P03000001208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WESTONGROVE PCN	43544022	2,919.05	HP22 6LD		P03000001208
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON AND DISTRICT PCN	43544025	2,970.00	OX14 1BT		P03000001217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ABINGDON AND DISTRICT PCN	43544025	3,822.50	OX14 1BT		P03000001217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	ABINGDON AND DISTRICT PCN	43544025	1,875.58	OX14 1BT		P03000001217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON AND DISTRICT PCN	43544025	17,668.85	OX14 1BT		P03000001217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON AND DISTRICT PCN	43544025	1,641.48	OX14 1BT		P03000001217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	ABINGDON AND DISTRICT PCN	43544025	2,817.99	OX14 1BT		P03000001217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MID CHILTERN PCN	43544031	2,010.00	HP14 4LG		P03000001221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MID CHILTERN PCN	43544031	5,453.37	HP14 4LG		P03000001221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	MID CHILTERN PCN	43544031	2,675.78	HP14 4LG		P03000001221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	MID CHILTERN PCN	43544031	26,233.02	HP14 4LG		P03000001221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	MID CHILTERN PCN	43544031	2,437.12	HP14 4LG		P03000001221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	MID CHILTERN PCN	43544031	4,183.90	HP14 4LG		P03000001221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - OX3+ PCN	43544034	2,690.00	OX3 9JA		P03000001222
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CITY - OX3+ PCN	43544034	6,031.12	OX3 9JA		P03000001222
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CITY - OX3+ PCN	43544034	2,959.27	OX3 9JA		P03000001222
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CITY - OX3+ PCN	43544034	26,866.31	OX3 9JA		P03000001222
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CITY - OX3+ PCN	43544034	2,495.95	OX3 9JA		P03000001222
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - OX3+ PCN	43544034	4,284.90	OX3 9JA		P03000001222
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BANBURY ALLIANCE PCN	43544036	3,584.00	OX16 9QB		P03000001224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	BANBURY ALLIANCE PCN	43544036	3,280.00	OX16 9QB		P03000001224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BANBURY ALLIANCE PCN	43544036	1,758.56	OX16 9QB		P03000001224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BANBURY ALLIANCE PCN	43544036	17,279.75	OX16 9QB		P03000001224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY ALLIANCE PCN	43544036	1,605.33	OX16 9QB		P03000001224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BANBURY ALLIANCE PCN	43544036	2,755.94	OX16 9QB		P03000001224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	THE SWAN NETWORK	43544038	3,820.88	MK18 1NU		P03000001226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	THE SWAN NETWORK	43544038	1,700.00	MK18 1NU		P03000001226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	THE SWAN NETWORK	43544038	1,874.78	MK18 1NU		P03000001226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	THE SWAN NETWORK	43544038	17,310.73	MK18 1NU		P03000001226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	THE SWAN NETWORK	43544038	1,608.21	MK18 1NU		P03000001226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	THE SWAN NETWORK	43544038	2,760.88	MK18 1NU		P03000001226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CAVERSHAM PCN	43544040	4,080.26	RG4 8RA		P03000001227
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	CAVERSHAM PCN	43544040	1,120.00	RG4 8RA		P03000001227
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CAVERSHAM PCN	43544040	2,002.05	RG4 8RA		P03000001227
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CAVERSHAM PCN	43544040	18,682.47	RG4 8RA		P03000001227
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CAVERSHAM PCN	43544040	1,735.65	RG4 8RA		P03000001227
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CAVERSHAM PCN	43544040	2,979.66	RG4 8RA		P03000001227
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	TILEHURST PCN	43544042	4,280.25	RG31 5PP		P03000001230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	TILEHURST PCN	43544042	940.00	RG31 5PP		P03000001230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	TILEHURST PCN	43544042	2,100.18	RG31 5PP		P03000001230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	TILEHURST PCN	43544042	21,138.89	RG31 5PP		P03000001230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	TILEHURST PCN	43544042	1,963.85	RG31 5PP		P03000001230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	TILEHURST PCN	43544042	3,371.44	RG31 5PP		P03000001230
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DASHWOOD PCN	43544044	4,310.00	HP12 3PP		P03000001234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DASHWOOD PCN	43544044	6,763.13	HP12 3PP		P03000001234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DASHWOOD PCN	43544044	3,318.44	HP12 3PP		P03000001234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DASHWOOD PCN	43544044	31,507.41	HP12 3PP		P03000001234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DASHWOOD PCN	43544044	2,927.13	HP12 3PP		P03000001234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DASHWOOD PCN	43544044	5,025.11	HP12 3PP		P03000001234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EARLEY+ PCN	43544046	3,823.88	RG6 7HG		P03000001235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	EARLEY+ PCN	43544046	870.00	RG6 7HG		P03000001235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EARLEY+ PCN	43544046	1,876.25	RG6 7HG		P03000001235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	EARLEY+ PCN	43544046	17,032.32	RG6 7HG		P03000001235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	EARLEY+ PCN	43544046	1,582.35	RG6 7HG		P03000001235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	EARLEY+ PCN	43544046	2,716.47	RG6 7HG		P03000001235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	THAME PCN	43544048	1,560.00	OX33 1YJ		P03000001239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	THAME PCN	43544048	3,897.75	OX33 1YJ		P03000001239

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	THAME PCN	43544048	1,912.50	OX33 1Y1		P03000001239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	THAME PCN	43544048	18,293.24	OX33 1Y1		P03000001239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	THAME PCN	43544048	1,699.50	OX33 1Y1		P03000001239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	THAME PCN	43544048	2,917.59	OX33 1Y1		P03000001239
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH BUCKS PCN	43544050	4,590.00	SL2 4A2		P03000001240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH BUCKS PCN	43544050	6,632.00	SL2 4A2		P03000001240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH BUCKS PCN	43544050	3,254.11	SL2 4A2		P03000001240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH BUCKS PCN	43544050	32,651.87	SL2 4A2		P03000001240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH BUCKS PCN	43544050	3,033.44	SL2 4A2		P03000001240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH BUCKS PCN	43544050	5,207.63	SL2 4A2		P03000001240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL BMW PCN	43544052	2,870.00	HP19 9EX		P03000001242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CENTRAL BMW PCN	43544052	5,117.00	HP19 9EX		P03000001242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL BMW PCN	43544052	2,510.75	HP19 9EX		P03000001242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL BMW PCN	43544052	22,356.14	HP19 9EX		P03000001242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL BMW PCN	43544052	2,076.94	HP19 9EX		P03000001242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL BMW PCN	43544052	3,565.58	HP19 9EX		P03000001242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WANTAGE PCN	43544054	3,160.00	OX12 98N		P03000001248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WANTAGE PCN	43544054	4,036.25	OX12 98N		P03000001248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WANTAGE PCN	43544054	1,980.45	OX12 98N		P03000001248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WANTAGE PCN	43544054	18,477.45	OX12 98N		P03000001248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WANTAGE PCN	43544054	1,716.60	OX12 98N		P03000001248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WANTAGE PCN	43544054	2,946.96	OX12 98N		P03000001248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH BUCKS PCN	43544056	580.00	MK18 30W		P03000001251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH BUCKS PCN	43544056	4,695.51	MK18 30W		P03000001251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH BUCKS PCN	43544056	2,303.93	MK18 30W		P03000001251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH BUCKS PCN	43544056	22,277.48	MK18 30W		P03000001251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH BUCKS PCN	43544056	2,069.64	MK18 30W		P03000001251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH BUCKS PCN	43544056	3,553.03	MK18 30W		P03000001251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WOKINGHAM SOUTH PCN	43544058	4,049.25	RG7 1QY		P03000001254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM SOUTH PCN	43544058	2,770.00	RG7 1QY		P03000001254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM SOUTH PCN	43544058	1,986.83	RG7 1QY		P03000001254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM SOUTH PCN	43544058	18,950.82	RG7 1QY		P03000001254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	43544058	1,760.58	RG7 1QY		P03000001254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM SOUTH PCN	43544058	3,022.46	RG7 1QY		P03000001254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL MAPLE PCN	43544060	2,410.00	HP20 1XB		P03000001257
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CENTRAL MAPLE PCN	43544060	5,328.50	HP20 1XB		P03000001257
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MAPLE PCN	43544060	2,614.51	HP20 1XB		P03000001257
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MAPLE PCN	43544060	24,491.98	HP20 1XB		P03000001257
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MAPLE PCN	43544060	2,275.37	HP20 1XB		P03000001257
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MAPLE PCN	43544060	3,906.22	HP20 1XB		P03000001257
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43544062	1,820.00	OX2 7BS		P03000001258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43544062	5,715.62	OX2 7BS		P03000001258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43544062	2,804.47	OX2 7BS		P03000001258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43544062	23,968.69	OX2 7BS		P03000001258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43544062	2,226.75	OX2 7BS		P03000001258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43544062	3,822.76	OX2 7BS		P03000001258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	43544064	2,830.00	HP27 9AX		P03000001273
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	PHOENIX HEALTH PCN	43544064	5,778.13	HP27 9AX		P03000001273
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	PHOENIX HEALTH PCN	43544064	2,835.13	HP27 9AX		P03000001273
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX HEALTH PCN	43544064	28,307.71	HP27 9AX		P03000001273
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX HEALTH PCN	43544064	2,629.87	HP27 9AX		P03000001273
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX HEALTH PCN	43544064	4,514.79	HP27 9AX		P03000001273
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MODALITY WOKINGHAM PCN	43544066	3,491.50	RG40 1XS		P03000001275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	MODALITY WOKINGHAM PCN	43544066	3,570.00	RG40 1XS		P03000001275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	MODALITY WOKINGHAM PCN	43544066	1,713.17	RG40 1XS		P03000001275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	MODALITY WOKINGHAM PCN	43544066	16,375.58	RG40 1XS		P03000001275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	43544066	1,521.33	RG40 1XS		P03000001275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	MODALITY WOKINGHAM PCN	43544066	2,611.74	RG40 1XS		P03000001275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - EAST OXFORD PCN	43544068	1,140.00	OX4 1XB		P03000001280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CITY - EAST OXFORD PCN	43544068	5,774.13	OX4 1XB		P03000001280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CITY - EAST OXFORD PCN	43544068	2,833.18	OX4 1XB		P03000001280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CITY - EAST OXFORD PCN	43544068	25,601.69	OX4 1XB		P03000001280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CITY - EAST OXFORD PCN	43544068	2,378.46	OX4 1XB		P03000001280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - EAST OXFORD PCN	43544068	4,083.20	OX4 1XB		P03000001280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHALFONTS PCN	43544070	4,720.00	SL9 9SA		P03000001286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CHALFONTS PCN	43544070	3,895.87	SL9 9SA		P03000001286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CHALFONTS PCN	43544070	1,911.57	SL9 9SA		P03000001286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CHALFONTS PCN	43544070	19,375.44	SL9 9SA		P03000001286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CHALFONTS PCN	43544070	1,800.03	SL9 9SA		P03000001286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CHALFONTS PCN	43544070	3,090.18	SL9 9SA		P03000001286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	READING CENTRAL PCN	43544071	7,422.25	RG1 5PG		P03000001289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	READING CENTRAL PCN	43544071	360.00	RG1 5PG		P03000001289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	READING CENTRAL PCN	43544071	3,641.86	RG1 5PG		P03000001289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	READING CENTRAL PCN	43544071	35,829.09	RG1 5PG		P03000001289

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	READING CENTRAL PCN	43544071	3,328.63	RG1 SPG		P03000001289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	READING CENTRAL PCN	43544071	5,714.37	RG1 SPG		P03000001289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH OXFORDSHIRE PCN	43544072	6,180.00	OX7 5FA		P03000001291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH OXFORDSHIRE PCN	43544072	5,892.14	OX7 5FA		P03000001291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH OXFORDSHIRE PCN	43544072	2,891.07	OX7 5FA		P03000001291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH OXFORDSHIRE PCN	43544072	29,202.72	OX7 5FA		P03000001291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	43544072	2,713.02	OX7 5FA		P03000001291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH OXFORDSHIRE PCN	43544072	4,657.53	OX7 5FA		P03000001291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HENLEY SONNET PCN	43544073	3,750.00	RG4 9SW		P03000001293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HENLEY SONNET PCN	43544073	4,337.26	RG4 9SW		P03000001293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	HENLEY SONNET PCN	43544073	2,128.14	RG4 9SW		P03000001293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HENLEY SONNET PCN	43544073	21,463.35	RG4 9SW		P03000001293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	HENLEY SONNET PCN	43544073	1,994.00	RG4 9SW		P03000001293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	HENLEY SONNET PCN	43544073	3,423.18	RG4 9SW		P03000001293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	READING WEST PCN	43544074	5,283.00	RG30 6BW		P03000001297
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	READING WEST PCN	43544074	3,520.00	RG30 6BW		P03000001297
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	READING WEST PCN	43544074	2,592.19	RG30 6BW		P03000001297
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	READING WEST PCN	43544074	27,151.14	RG30 6BW		P03000001297
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	READING WEST PCN	43544074	2,522.42	RG30 6BW		P03000001297
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	READING WEST PCN	43544074	4,330.33	RG30 6BW		P03000001297
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	43545902	39,688.38	HP12 3QL		PCN02 CP NOV22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	43545909	43,431.22	HP12 3QL		PCN06 CP NOV22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Basic Sal-Rchgs to-from Oth Non NHS	BUSINESS DEVELOPMENT	OXFORDSHIRE COUNTY COUNCIL	43561720	28,641.00	OX1 1ND		3920571371
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdn Trust-Non Contract	LONG TERM CONDITIONS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43561802	104,698.00	RG1 SAN	654938593	50001351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdn Trust-Non Contract	LONG TERM CONDITIONS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43562011	101,239.00	RG1 SAN	654938593	50001634
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43562051	116,713.00	OX4 2PG	654935407	1810034306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	HIGHLAND HEALTH BOARD	43562111	53,561.78	IV2 3BW	654850909	H0454807
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Computer Software/License	PRIMARY CARE TRANSFORMATION	ACCURX LTD	43562371	51,051.63	EC2A 3LT	249470482	PLUS068981
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	43562779	53,025.00	SE1 9RA		BC50139NOV22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Sterile Products	DELEGATED GP	NHS ENGLAND	43562823	19,315.70	WF3 1WE	654 442 045	7000047357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Sterile Products	DELEGATED GP	NHS ENGLAND	43562823	25,606.40	WF3 1WE	654 442 045	7000047357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WHITEHILL SURGERY	43571783	420.00	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WHITEHILL SURGERY	43571783	96,424.24	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	43571783	2,727.00	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	43571783	25.65	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITEHILL SURGERY	43571783	1,776.27	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adopg/Pat/Mat	DELEGATED GP	WHITEHILL SURGERY	43571783	7,006.08	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	WHITEHILL SURGERY	43571783	871.80	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WHITEHILL SURGERY	43571783	22,500.00	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WHITEHILL SURGERY	43571783	17,042.50	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WHITEHILL SURGERY	43571783	8,106.05	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITEHILL SURGERY	43571783	57.50	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	WHITEHILL SURGERY	43571783	5,945.79	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITEHILL SURGERY	43571783	201.64	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITEHILL SURGERY	43571783	5,995.41	HP19 8EN		G03000084086
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	GLADSTONE SURGERY	43571786	42,867.62	HP5 3EZ		G03000084092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GLADSTONE SURGERY	43571786	1,406.00	HP5 3EZ		G03000084092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE SURGERY	43571786	780.12	HP5 3EZ		G03000084092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GLADSTONE SURGERY	43571786	4,111.61	HP5 3EZ		G03000084092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	GLADSTONE SURGERY	43571786	230.00	HP5 3EZ		G03000084092
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYE VALLEY SURGERY	43571789	420.00	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WYE VALLEY SURGERY	43571789	79,084.12	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYE VALLEY SURGERY	43571789	2,492.00	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WYE VALLEY SURGERY	43571789	1,405.75	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	WYE VALLEY SURGERY	43571789	652.20	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WYE VALLEY SURGERY	43571789	34,367.27	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WYE VALLEY SURGERY	43571789	7,462.12	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WYE VALLEY SURGERY	43571789	80.25	HP112RN		G03000084097
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	700.00	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	51,757.17	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	1,587.00	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	941.95	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	4,725.00	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	4,377.08	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	4,854.09	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43571792	23.00	HP157UW		G03000084109
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	IVER MEDICAL CENTRE	43571794	68,299.31	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IVER MEDICAL CENTRE	43571794	1,725.00	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IVER MEDICAL CENTRE	43571794	1,259.80	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	IVER MEDICAL CENTRE	43571794	5,692.17	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	IVER MEDICAL CENTRE	43571794	2,250.00	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	IVER MEDICAL CENTRE	43571794	6,569.03	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IVER MEDICAL CENTRE	43571794	57.50	SLO 9NU		G03000084112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	IVER MEDICAL CENTRE	43571794	235.00	SLO 9NU		G03000084112

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43571797	78,880.60	HP17BX		G03000084126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HADDENHAM MEDICAL CENTRE	43571797	2,283.00	HP17BX		G030000084126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43571797	1,416.31	HP17BX		G030000084126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43571797	7,395.62	HP17BX		G030000084126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43571797	298.30	HP17BX		G030000084126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	420.00	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	100,112.45	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUGHENDEN VALLEY SURGERY	43571799	3,352.00	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	1,868.66	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	10,812.50	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	9,201.62	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	5,780.36	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	1,539.99	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	9,473.31	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	1,342.13	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	9,394.91	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571799	5,828.60	HP14 4LG		G030000084135
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	HUGHENDEN VALLEY SURGERY	43571801	47,677.19	HP14 4LG		G030000084138
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43571801	20,662.08	HP14 4LG		G030000084138
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	73,144.70	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	2,025.00	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	1,365.54	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	6,166.67	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	6,368.53	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	126.50	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43571804	93.33	HP137UN		G030000084147
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	43571807	66,344.50	HP9 2IH		G030000084152
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLBARN MEDICAL CENTRE	43571807	1,525.00	HP9 2IH		G030000084152
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	43571807	1,162.82	HP9 2IH		G030000084152
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	43571807	5,200.98	HP9 2IH		G030000084152
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLBARN MEDICAL CENTRE	43571807	46.00	HP9 2IH		G030000084152
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MILLBARN MEDICAL CENTRE	43571807	189.16	HP9 2IH		G030000084152
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	36,098.79	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LITTLE CHALFONT SURGERY	43571810	1,017.00	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	692.36	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	7,887.50	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	3,224.78	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	44.24	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	241.08	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	LITTLE CHALFONT SURGERY	43571810	251.65	HP7 9NU		G030000084156
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	POPLAR GROVE SURGERY	43571813	164,220.71	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	POPLAR GROVE SURGERY	43571813	4,442.00	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	POPLAR GROVE SURGERY	43571813	3,010.30	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	POPLAR GROVE SURGERY	43571813	1,297.70	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	POPLAR GROVE SURGERY	43571813	91,009.45	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	POPLAR GROVE SURGERY	43571813	331.43	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	POPLAR GROVE SURGERY	43571813	11,119.98	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	POPLAR GROVE SURGERY	43571813	206.42	HP20 1XB		G030000084184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	140.00	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	98,372.78	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	AMERSHAM HEALTH CENTRE	43571816	3,286.00	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	1,810.80	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	29,141.29	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	9,252.56	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	172.50	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	AMERSHAM HEALTH CENTRE	43571816	395.41	HP6 SAY		G030000084187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43571819	92,758.39	HP136SH		G030000084193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRIORY AVENUE SURGERY HIGH WYCOMBE	43571819	3,323.00	HP136SH		G030000084193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43571819	1,745.93	HP136SH		G030000084193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43571819	15,500.00	HP136SH		G030000084193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43571819	8,728.25	HP136SH		G030000084193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43571819	289.38	HP136SH		G030000084193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	PRACTICE PROSPECT HOUSE	43571821	27,403.90	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRACTICE PROSPECT HOUSE	43571821	857.00	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRACTICE PROSPECT HOUSE	43571821	507.24	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRACTICE PROSPECT HOUSE	43571821	4,366.67	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	43571821	2,413.65	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	PRACTICE PROSPECT HOUSE	43571821	3,661.79	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	PRACTICE PROSPECT HOUSE	43571821	4,133.09	HP16 OBG		G030000084196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ASHCROFT SURGERY	43571823	280.00	LUT ONE		G030000084200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	43571823	34,192.16	LUT ONE		G030000084200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ASHCROFT SURGERY	43571823	1,051.00	LUT ONE		G030000084200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASHCROFT SURGERY	43571823	625.56	LUT ONE		G030000084200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	ASHCROFT SURGERY	43571823	288.20	LUT ONE		G030000084200

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	43571823	3,679.95	LU7 ONE		G03000084200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHCROFT SURGERY	43571823	264.50	LU7 ONE		G03000084200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHCROFT SURGERY	43571825	32,782.46	LU7 ONE		G03000084203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHCROFT SURGERY	43571825	11,963.77	LU7 ONE		G03000084203
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43571828	140.00	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43571828	43,763.47	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	OAKFIELD SURGERY AYLESBURY	43571828	1,234.00	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43571828	764.70	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43571828	14,550.00	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43571828	4,668.37	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43571828	155.67	HP201LI		G03000084210
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	RECTORY MEADOW SURGERY	43571830	26,926.94	HP7 OHG		G03000084214
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	RECTORY MEADOW SURGERY	43571830	5,240.95	HP7 OHG		G03000084214
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	140.00	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	83,577.93	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	RECTORY MEADOW SURGERY	43571831	1,617.00	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	1,519.15	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	626.70	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	10,941.67	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	7,705.07	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	23.00	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	679.50	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	RECTORY MEADOW SURGERY	43571831	603.42	HP7 OHG		G03000084215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY	43571834	140.00	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	43571834	76,820.16	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	RIVERSIDE SURGERY	43571834	4,589.00	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY	43571834	1,403.44	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY	43571834	5,658.50	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	RIVERSIDE SURGERY	43571834	7,158.19	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Achievement	DELEGATED GP	RIVERSIDE SURGERY	43571834	5,521.52	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY	43571834	8,127.50	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	RIVERSIDE SURGERY	43571834	95.83	HP112RZ		G03000084233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	120,626.41	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	3,956.00	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	2,230.32	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	7,792.05	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	11,791.66	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	11,352.17	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	23.00	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	1,528.42	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	132.71	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43571837	1,029.47	HP10 OEE		G03000084245
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	155,159.82	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM HEALTH CENTRE	43571840	5,272.00	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	2,926.41	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	1,211.30	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	56,200.00	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	12,652.56	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	184.00	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	186.66	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BURNHAM HEALTH CENTRE	43571840	415.68	SL1 7DE	143053938	G03000084251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	3W HEALTH K82070	43571842	174,621.10	LU7 ONE		G03000084262
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	43571842	4,914.00	LU7 ONE		G03000084262
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	3W HEALTH K82070	43571842	3,222.17	LU7 ONE		G03000084262
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	3W HEALTH K82070	43571842	1,173.80	LU7 ONE		G03000084262
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	3W HEALTH K82070	43571842	5,811.33	LU7 ONE		G03000084262
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	3W HEALTH K82070	43571842	15,152.48	LU7 ONE		G03000084262
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	3W HEALTH K82070	43571844	114,731.60	LU7 ONE		G03000084264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	3W HEALTH K82070	43571844	45,606.66	LU7 ONE		G03000084264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BERRYFIELDS MEDICAL CENTRE	43571846	22,857.92	HP199AP		G03000084266
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571846	5,050.29	HP199AP		G03000084266
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	560.00	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	207,287.61	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LE5 Basket of Procedures	LOCAL INCENTIVE SCHEMES	BERRYFIELDS MEDICAL CENTRE	43571847	5,343.00	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	1,392.34	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	1,915.11	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Achievement	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	6,376.76	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	17,217.62	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	288.11	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	9.90	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	205.68	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43571847	15.31	HP199AP		G03000084267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	CERRYMEAD SURGERY	43571849	22,154.91	HP10 9KA		G03000084270
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CERRYMEAD SURGERY	43571849	4,661.97	HP10 9KA		G03000084270

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHERRYMEAD SURGERY	43571850	87,008.29	HP10 9XA		G03000084271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHERRYMEAD SURGERY	43571850	3,788.00	HP10 9XA		G03000084271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHERRYMEAD SURGERY	43571850	1,583.70	HP10 9XA		G03000084271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	CHERRYMEAD SURGERY	43571850	675.90	HP10 9XA		G03000084271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHERRYMEAD SURGERY	43571850	8,160.85	HP10 9XA		G03000084271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHERRYMEAD SURGERY	43571850	138.00	HP10 9XA		G03000084271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43571852	54,977.58	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STOKENCHURCH MEDICAL CENTRE	43571852	1,746.00	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43571852	1,026.70	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43571852	9,230.40	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43571852	8,757.60	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43571852	12,967.00	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43571852	5,741.15	HP1435X		G03000084274
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	71,280.66	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CARRINGTON HOUSE SURGERY	43571857	1,853.00	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	1,351.70	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	2,350.00	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	10,625.00	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	6,153.82	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	586.50	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43571857	60.85	HP13 65L		G03000084282
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	1,680.00	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	220,198.77	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARLOW MEDICAL GROUP	43571860	6,567.00	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	4,072.49	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	615.36	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	3,244.71	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	19,283.33	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	18,973.53	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	218.50	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	1,532.85	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	414.50	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year ERs	DELEGATED GP	MARLOW MEDICAL GROUP	43571860	2,131.55	SL7 1DN		G03000084305
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARLOW MEDICAL GROUP	43571862	53,321.31	SL7 1DN		G03000084308
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARLOW MEDICAL GROUP	43571862	11,008.24	SL7 1DN		G03000084308
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARLOW MEDICAL GROUP	43571863	-43,707.05	SL7 1DN		G03000084309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PrscChrgsCll&RmttdbyGPContra	DELEGATED GP	MARLOW MEDICAL GROUP	43571863	-224.40	SL7 1DN		G03000084309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HALL PRACTICE	43571865	140.00	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HALL PRACTICE	43571865	82,249.11	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HALL PRACTICE	43571865	1,112.00	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	43571865	1,463.75	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HALL PRACTICE	43571865	1,384.56	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HALL PRACTICE	43571865	21,231.81	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HALL PRACTICE	43571865	7,222.07	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALL PRACTICE	43571865	23.00	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	43571865	10,857.47	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	HALL PRACTICE	43571865	2,210.44	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	HALL PRACTICE	43571865	10,647.56	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	HALL PRACTICE	43571865	2,192.14	SL9 95A		G03000084317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	43571868	52,529.22	SL2 3ER		G03000084321
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHMEAD SURGERY	43571868	841.00	SL2 3ER		G03000084321
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHMEAD SURGERY	43571868	972.08	SL2 3ER		G03000084321
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHMEAD SURGERY	43571868	7,491.67	SL2 3ER		G03000084321
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	43571868	5,189.56	SL2 3ER		G03000084321
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SOUTHMEAD SURGERY	43571868	116.67	SL2 3ER		G03000084321
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	CROSS KEYS SURGERY	43571870	41,940.78	HP27 OAX		G03000084326
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CROSS KEYS SURGERY	43571870	8,477.90	HP27 OAX		G03000084326
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROSS KEYS SURGERY	43571871	140.00	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	43571871	128,927.21	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROSS KEYS SURGERY	43571871	3,992.00	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	43571871	2,356.18	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CROSS KEYS SURGERY	43571871	12,824.99	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	43571871	14,675.12	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSS KEYS SURGERY	43571871	11.50	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CROSS KEYS SURGERY	43571871	93.33	HP27 OAX		G03000084327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	43571874	29,491.18	HP169EU		G03000084331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	JOHN HAMPDEN SURGERY	43571874	1,171.00	HP169EU		G03000084331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	43571874	509.02	HP169EU		G03000084331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	JOHN HAMPDEN SURGERY	43571874	5,325.00	HP169EU		G03000084331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	43571874	2,915.33	HP169EU		G03000084331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	JOHN HAMPDEN SURGERY	43571874	41.34	HP169EU		G03000084331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EDESLEBOROUGH SURGERY	43571876	71,882.65	LU6 2HT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EDESLEBOROUGH SURGERY	43571876	2,047.00	LU6 2HT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDESLEBOROUGH SURGERY	43571876	1,308.94	LU6 2HT		G03000084336

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	EDLESBOROUGH SURGERY	43571876	5,131.00	LU6 ZHT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EDLESBOROUGH SURGERY	43571876	7,479.00	LU6 ZHT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	EDLESBOROUGH SURGERY	43571876	82.68	LU6 ZHT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EDLESBOROUGH SURGERY	43571876	7,182.76	LU6 ZHT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDLESBOROUGH SURGERY	43571876	46.00	LU6 ZHT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EDLESBOROUGH SURGERY	43571876	345.00	LU6 ZHT		G03000084336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EDLESBOROUGH SURGERY	43571878	28,917.86	LU6 ZHT		G03000084339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EDLESBOROUGH SURGERY	43571878	16,857.12	LU6 ZHT		G03000084339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	140.00	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	73,340.24	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALLAN PRACTICE (THE) KB2078	43571881	882.00	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	1,347.52	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	577.60	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	7,796.25	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Achievement	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	2,437.35	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	6,350.35	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	1,437.50	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	ALLAN PRACTICE (THE) KB2078	43571881	312.51	SL9 95A		G03000084342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	THREEWAYS SURGERY	43571883	48,323.75	SL2 4AZ		G03000084345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THREEWAYS SURGERY	43571883	1,156.00	SL2 4AZ		G03000084345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THREEWAYS SURGERY	43571883	880.48	SL2 4AZ		G03000084345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	THREEWAYS SURGERY	43571883	4,841.18	SL2 4AZ		G03000084345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THREEWAYS SURGERY	43571883	11.50	SL2 4AZ		G03000084345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	THREEWAYS SURGERY	43571883	108.33	SL2 4AZ		G03000084345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NEW SURGERY	43571885	22,459.98	HPS 3EZ		G03000084350
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	NEW SURGERY	43571885	4,485.00	HPS 3EZ		G03000084350
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NEW SURGERY	43571886	81,731.90	HPS 3EZ		G03000084351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEW SURGERY	43571886	2,228.00	HPS 3EZ		G03000084351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	43571886	1,504.46	HPS 3EZ		G03000084351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	43571886	7,947.97	HPS 3EZ		G03000084351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SURGERY	43571886	46.00	HPS 3EZ		G03000084351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NEW SURGERY	43571886	673.34	HPS 3EZ		G03000084351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	560.00	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	95,240.66	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DENHAM MEDICAL CENTRE	43571889	2,173.00	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	1,698.64	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	390.00	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	3,000.00	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	8,170.12	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	46.00	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DENHAM MEDICAL CENTRE	43571889	250.00	UB9 5GA		G03000084355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	95,988.50	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DESBOROUGH AVENUE SURGERY	43571892	2,473.00	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	1,748.49	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	7,139.43	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	4,208.33	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	8,775.95	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	69.00	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43571892	177.37	HP1125D		G03000084359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	280.00	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	75,283.67	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	2,038.00	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	77.77	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	1,397.26	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	652.60	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	3,625.00	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	5,677.68	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43571895	208.08	HP123AF		G03000084364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	TRINITY HEALTH	43571897	185,845.44	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY HEALTH	43571897	5,429.00	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	43571897	3,404.98	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	43571897	5,436.12	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY HEALTH	43571897	61,569.90	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY HEALTH	43571897	4,808.34	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY HEALTH	43571897	18,772.51	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	43571897	617.16	HP18 9AF	879120406	G03000084373
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY HEALTH	43571898	-9,429.00	HP18 9AF	879120406	G03000084375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	TRINITY HEALTH	43571898	-2,262.80	HP18 9AF	879120406	G03000084375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	TRINITY HEALTH	43571898	-221.33	HP18 9AF	879120406	G03000084375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	43571898	-12,344.05	HP18 9AF	879120406	G03000084375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	43571898	-13,579.50	HP18 9AF	879120406	G03000084375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	43571899	308,679.77	HP18 9AF	879120406	G03000084376
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TRINITY HEALTH	43571899	134,805.12	HP18 9AF	879120406	G03000084376
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	TRINITY HEALTH	43571900	-35,670.25	HP18 9AF	879120406	G03000084377

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	43571902	101,646.34	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATER MEADOW SURGERY	43571902	3,672.00	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	43571902	1,845.58	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	WATER MEADOW SURGERY	43571902	14,750.00	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WATER MEADOW SURGERY	43571902	4,350.00	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATER MEADOW SURGERY	43571902	10,854.75	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WATER MEADOW SURGERY	43571902	57.57	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WATER MEADOW SURGERY	43571902	132.08	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	WATER MEADOW SURGERY	43571902	16.72	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WATER MEADOW SURGERY	43571902	37.20	HP5 1ET		G03000084381
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	RYCOTE PRACTICE	43571905	31,437.46	OX9 3IZ		G03000084387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	RYCOTE PRACTICE	43571905	5,939.48	OX9 3IZ		G03000084387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RYCOTE PRACTICE	43571906	700.00	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	RYCOTE PRACTICE	43571906	100,074.04	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RYCOTE PRACTICE	43571906	1,849.26	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RYCOTE PRACTICE	43571906	715.00	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	RYCOTE PRACTICE	43571906	6,038.42	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	RYCOTE PRACTICE	43571906	715.00	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RYCOTE PRACTICE	43571906	9,506.67	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	RYCOTE PRACTICE	43571906	245.84	OX9 3IZ		G03000084388
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	RYCOTE PRACTICE	43571907	-1,290.00	OX9 3IZ		G03000084390
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	RYCOTE PRACTICE	43571907	-7,244.41	OX9 3IZ		G03000084390
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	RYCOTE PRACTICE	43571907	-698.75	OX9 3IZ		G03000084390
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	RYCOTE PRACTICE	43571907	-8,513.50	OX9 3IZ		G03000084390
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	RYCOTE PRACTICE	43571907	-9,382.98	OX9 3IZ		G03000084390
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	RYCOTE PRACTICE	43571907	-6,297.30	OX9 3IZ		G03000084390
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MISBOURNE SURGERY	43571909	7,280.00	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MISBOURNE SURGERY	43571909	99,495.03	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MISBOURNE SURGERY	43571909	3,793.00	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MISBOURNE SURGERY	43571909	1,851.48	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	MISBOURNE SURGERY	43571909	727.40	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MISBOURNE SURGERY	43571909	10,637.50	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MISBOURNE SURGERY	43571909	8,155.37	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MISBOURNE SURGERY	43571909	220.83	SL9 9RR		G03000084392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SIMPSON CENTRE	43571912	139,856.24	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SIMPSON CENTRE	43571912	3,552.00	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SIMPSON CENTRE	43571912	2,551.02	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SIMPSON CENTRE	43571912	2,615.28	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	43571912	9,183.33	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	43571912	11,360.58	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIMPSON CENTRE	43571912	11.50	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	43571912	210.00	HP9 1PS	851 4335 38	G03000084396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WADDESON SURGERY	43571914	44,409.69	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WADDESON SURGERY	43571914	1,241.00	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WADDESON SURGERY	43571914	798.86	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	WADDESON SURGERY	43571914	3,678.19	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WADDESON SURGERY	43571914	2,795.83	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WADDESON SURGERY	43571914	4,047.17	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WADDESON SURGERY	43571914	57.50	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WADDESON SURGERY	43571914	95.83	HP180LY		G03000084399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WADDESON SURGERY	43571916	50,808.85	HP180LY		G03000084402
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WADDESON SURGERY	43571916	19,586.98	HP180LY		G03000084402
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH END SURGERY	43571918	840.00	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NORTH END SURGERY	43571918	223,179.26	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH END SURGERY	43571918	6,463.00	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH END SURGERY	43571918	4,112.17	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTH END SURGERY	43571918	2,630.00	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NORTH END SURGERY	43571918	9,929.17	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NORTH END SURGERY	43571918	21,102.62	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NORTH END SURGERY	43571918	441.07	MK18 1NU		G03000084406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	43571920	100,024.38	MK18 1NU		G03000084409
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	43571920	43,519.66	MK18 1NU		G03000084409
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	43571921	-19,240.92	MK18 1NU		G03000084410
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PrscChrgsCIL&RmttdbtyGPContra	DELEGATED GP	NORTH END SURGERY	43571921	-5,871.80	MK18 1NU		G03000084410
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WESTONGROVE PARTNERSHIP	43571922	124,758.96	HP22 5LB		G03000084413
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Dispensing	DELEGATED GP	WESTONGROVE PARTNERSHIP	43571922	18,804.17	HP22 5LB		G03000084413
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	43582189	49,462.00	G51 4ED	654850811	G0220238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	PRINCIPAL MEDICAL	43582960	170,000.00	OX16 9PA		Z004987A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRLC LTD	43592754	26,974.08	LS10 2LF	702461079	0001773200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	700.00	SNT 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	146,775.97	SNT 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	147.75	SNT 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	2,668.85	SNT 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	4,000.00	SNT 7YU		G03000084425

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	55,904.60	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	13,711.20	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	23.00	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	1,425.11	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	660.00	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	647.05	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601311	2,459.16	SN7 7YU		G03000084425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-1,826.70	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-2,547.46	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-1,041.97	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-13,760.37	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-15,163.49	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-1,167.04	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43601315	-3,380.08	SN7 7YU		G03000084427
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601318	2,520.00	OX28615		G03000084465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601318	148,332.24	OX28615		G03000084465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601318	2,705.55	OX28615		G03000084465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601318	17,095.36	OX28615		G03000084465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601318	114.75	OX28615		G03000084465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601321	-2,109.51	OX28615		G03000084467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601321	-1,741.66	OX28615		G03000084467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601321	-281.25	OX28615		G03000084467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601321	-10,680.23	OX28615		G03000084467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601321	-11,997.19	OX28615		G03000084467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43601321	-1,635.04	OX28615		G03000084467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WINDRUSH SURGERY BANBURY	43601323	420.00	OX1695A		G03000084468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH SURGERY BANBURY	43601323	68,376.63	OX1695A		G03000084468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH SURGERY BANBURY	43601323	1,258.47	OX1695A		G03000084468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH SURGERY BANBURY	43601323	3,466.67	OX1695A		G03000084468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH SURGERY BANBURY	43601323	5,593.80	OX1695A		G03000084468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH SURGERY BANBURY	43601323	93.33	OX1695A		G03000084468
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	280.00	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	179,694.55	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	3,307.27	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	15,575.00	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	17,116.65	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	57.50	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43601328	243.77	RG40 1XS		G03000084484
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	140.00	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	121,333.24	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	2,262.67	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	10,893.58	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	11,908.57	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	391.00	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	858.21	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601332	93.33	OX11 0BB		G03000084508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601336	-1,764.90	OX11 0BB		G03000084510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601336	-375.49	OX11 0BB		G03000084510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601336	-1,361.25	OX11 0BB		G03000084510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601336	-12,214.88	OX11 0BB		G03000084510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601336	-13,295.50	OX11 0BB		G03000084510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43601336	-1,146.98	OX11 0BB		G03000084510
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	840.00	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	61,504.68	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	1,084.36	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	2,757.25	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	5,537.47	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	4,875.69	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOODLAND SURGERY BANBURY	43601338	5,272.64	OX16 3WT		G03000084520
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOODLEY CENTRE SURGERY	43601343	95,288.00	RG5 4JA		G03000084526
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLEY CENTRE SURGERY	43601343	1,746.39	RG5 4JA		G03000084526
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLEY CENTRE SURGERY	43601343	8,826.56	RG5 4JA		G03000084526
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLEY CENTRE SURGERY	43601343	115.00	RG5 4JA		G03000084526
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODLEY CENTRE SURGERY	43601343	277.83	RG5 4JA		G03000084526
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOODSTOCK SURGERY	43601347	82,996.48	OX20 1UD		G03000084534
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSTOCK SURGERY	43601347	1,514.64	OX20 1UD		G03000084534
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSTOCK SURGERY	43601347	4,217.58	OX20 1UD		G03000084534
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSTOCK SURGERY	43601347	7,100.56	OX20 1UD		G03000084534
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSTOCK SURGERY	43601347	57.50	OX20 1UD		G03000084534
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODSTOCK SURGERY	43601347	233.34	OX20 1UD		G03000084534
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	95,924.58	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	1,715.04	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	11,958.33	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	9,654.57	RG413DR		G03000084543

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	103.50	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	3,264.42	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	186.66	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43601352	2,120.76	RG413DR		G03000084543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43601356	89,655.50	RG8 9HG	879063483	G03000084546
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43601356	1,616.23	RG8 9HG	879063483	G03000084546
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43601356	10,483.33	RG8 9HG	879063483	G03000084546
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43601356	8,672.20	RG8 9HG	879063483	G03000084546
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43601360	54,442.46	OX5 2NS		G03000084552
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43601360	988.96	OX5 2NS		G03000084552
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43601360	15,375.00	OX5 2NS		G03000084552
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43601360	5,798.78	OX5 2NS		G03000084552
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43601360	93.33	OX5 2NS		G03000084552
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WYCHWOOD SURGERY	43601364	55,988.36	OX7 6BW		G03000084554
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WYCHWOOD SURGERY	43601364	1,023.18	OX7 6BW		G03000084554
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	43601364	8,966.67	OX7 6BW		G03000084554
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WYCHWOOD SURGERY	43601364	5,003.82	OX7 6BW		G03000084554
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WYCHWOOD SURGERY	43601364	23.00	OX7 6BW		G03000084554
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WYCHWOOD SURGERY	43601364	291.67	OX7 6BW		G03000084554
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43601371	1,400.00	OX5 2TQ		G03000084596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43601371	54,759.48	OX5 2TQ		G03000084596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43601371	976.67	OX5 2TQ		G03000084596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43601371	10,250.00	OX5 2TQ		G03000084596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43601371	5,032.90	OX5 2TQ		G03000084596
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHTOWN SURGERY	43601375	420.00	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHTOWN SURGERY	43601375	90,438.48	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHTOWN SURGERY	43601375	1,694.89	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	HIGHTOWN SURGERY	43601375	726.10	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHTOWN SURGERY	43601375	4,691.67	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHTOWN SURGERY	43601375	9,866.74	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHTOWN SURGERY	43601375	402.50	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HIGHTOWN SURGERY	43601375	381.28	OX169DB		G03000084599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	59,457.90	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	1,077.21	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	602.50	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	10,362.88	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	3,599.68	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	69.00	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43601380	93.33	OX2 6NW		G03000084627
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	560.00	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	84,566.06	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	1,512.47	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	1,384.56	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	7,337.00	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	15,451.09	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	6,134.91	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	115.00	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601385	223.33	OX2 6NW		G03000084630
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601388	-1,316.52	OX2 6NW		G03000084631
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601388	-562.50	OX2 6NW		G03000084631
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601388	-11,635.03	OX2 6NW		G03000084631
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43601388	-13,567.01	OX2 6NW		G03000084631
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	1,540.00	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	62,588.36	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	1,167.25	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	3,999.84	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	11,267.25	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	6,372.10	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	80.50	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	1,012.50	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43601390	1,078.50	OX4 2NB		G03000084636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MALTHOUSE SURGERY	43601395	134,765.37	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MALTHOUSE SURGERY	43601395	802.66	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MALTHOUSE SURGERY	43601395	2,456.70	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MALTHOUSE SURGERY	43601395	11,344.33	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MALTHOUSE SURGERY	43601395	15,197.31	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MALTHOUSE SURGERY	43601395	621.00	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MALTHOUSE SURGERY	43601395	613.17	OX14 31Y		G03000084701
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MANOR SURGERY	43601400	141,376.98	OX3 9BP		G03000084707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MANOR SURGERY	43601400	469.02	OX3 9BP		G03000084707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR SURGERY	43601400	2,621.22	OX3 9BP		G03000084707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MANOR SURGERY	43601400	8,155.33	OX3 9BP		G03000084707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MANOR SURGERY	43601400	12,007.62	OX3 9BP		G03000084707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR SURGERY	43601400	23.00	OX3 9BP		G03000084707

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MANOR SURGERY	43601400	209.96	OX3 9BP		G03000084707
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	MANOR SURGERY	43601403	-2,035.94	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MANOR SURGERY	43601403	-7,339.67	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MANOR SURGERY	43601403	-205.48	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MANOR SURGERY	43601403	-5,853.04	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	MANOR SURGERY	43601403	-6,856.46	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	MANOR SURGERY	43601403	-1,781.32	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MANOR SURGERY	43601403	-6,380.10	OX3 9BP		G03000084709
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	980.00	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	98,989.24	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	1,772.11	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	24,793.55	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	753.20	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	11,483.33	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	9,642.80	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	34.50	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	17,983.55	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	3,320.55	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	3,005.79	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43601405	18,823.54	OX141BT		G03000084710
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NETTLEBED SURGERY	43601412	37,640.60	RG9 SAJ		G03000084740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NETTLEBED SURGERY	43601412	280.13	RG9 SAJ		G03000084740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NETTLEBED SURGERY	43601412	702.63	RG9 SAJ		G03000084740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NETTLEBED SURGERY	43601412	8,750.00	RG9 SAJ		G03000084740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NETTLEBED SURGERY	43601412	3,414.64	RG9 SAJ		G03000084740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETTLEBED SURGERY	43601412	46.00	RG9 SAJ		G03000084740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	280.00	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	76,640.63	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINTBURY & WOOLTON HILL SURGERY	43601417	24.36	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	1,375.00	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	6,710.42	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	6,954.93	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	46.00	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43601417	198.47	RG179UX	878533280	G03000084768
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	43601422	47,203.36	OX106RL		G03000084773
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILL STREAM SURGERY	43601422	927.53	OX106RL		G03000084773
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL STREAM SURGERY	43601422	4,879.33	OX106RL		G03000084773
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	43601422	4,381.80	OX106RL		G03000084773
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MILL STREAM SURGERY	43601422	190.53	OX106RL		G03000084773
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	140.00	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	124,213.89	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	655.58	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	2,292.89	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	4,200.00	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	11,774.79	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	46.00	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NEWBURY STREET PRACTICE	43601426	633.21	OX129BN		G03000084788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	NEWBURY STREET PRACTICE	43601429	-1,668.12	OX129BN		G03000084790
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWBURY STREET PRACTICE	43601429	-106.74	OX129BN		G03000084790
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NEWBURY STREET PRACTICE	43601429	-14,773.19	OX129BN		G03000084790
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	NEWBURY STREET PRACTICE	43601429	-16,391.39	OX129BN		G03000084790
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWBURY STREET PRACTICE	43601429	-794.28	OX129BN		G03000084790
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LOODON VALE PRACTICE	43601432	140.00	RG5 4UX		G03000084812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LOODON VALE PRACTICE	43601432	110,602.37	RG5 4UX		G03000084812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOODON VALE PRACTICE	43601432	2,031.03	RG5 4UX		G03000084812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LOODON VALE PRACTICE	43601432	10,877.31	RG5 4UX		G03000084812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOODON VALE PRACTICE	43601432	103.50	RG5 4UX		G03000084812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LOODON VALE PRACTICE	43601432	95.83	RG5 4UX		G03000084812
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43601434	560.00	RG178PS		G03000084824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43601434	56,030.51	RG178PS		G03000084824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43601434	1,037.10	RG178PS		G03000084824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43601434	4,629.17	RG178PS		G03000084824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43601434	5,542.87	RG178PS		G03000084824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43601434	93.33	RG178PS		G03000084824
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	43601436	43,062.50	RG1 4SJ		G03000084827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONDON STREET SURGERY	43601436	775.45	RG1 4SJ		G03000084827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	LONDON STREET SURGERY	43601436	4,733.91	RG1 4SJ		G03000084827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	43601436	2,568.57	RG1 4SJ		G03000084827
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	43601438	124,859.71	OX266HT		G03000084830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MURPHY & PARTNERS	43601438	2,272.41	OX266HT		G03000084830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	DR A MURPHY & PARTNERS	43601438	1,007.00	OX266HT		G03000084830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	43601438	12,163.68	OX266HT		G03000084830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A MURPHY & PARTNERS	43601438	92.00	OX266HT		G03000084830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR A MURPHY & PARTNERS	43601438	153.18	OX266HT		G03000084830

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43601440	280.00	OX141XR		G03000084836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43601440	64,494.46	OX141XR		G03000084836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43601440	1,172.53	OX141XR		G03000084836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43601440	4,770.83	OX141XR		G03000084836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43601440	6,568.34	OX141XR		G03000084836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43601440	38.22	OX141XR		G03000084836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	140.00	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	137,769.45	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	2,524.27	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	1,255.10	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	6,766.67	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	13,680.27	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601442	428.33	OX266XX		G03000084842
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601443	-2,246.46	OX266XX		G03000084844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601443	-12,782.22	OX266XX		G03000084844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43601443	-13,725.05	OX266XX		G03000084844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	140.00	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	94,399.65	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	496.91	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	1,735.17	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Locum Adop/Pat/Mat	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	6,944.42	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	9,062.08	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	8,958.19	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	103.50	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	595.21	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	392.77	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MORLAND HOUSE SURGERY	43601444	897.96	OX331YJ		G03000084864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43601448	76,453.17	OX18 2LJ		G03000084931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43601448	1,376.00	OX18 2LJ		G03000084931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43601448	5,666.67	OX18 2LJ		G03000084931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43601448	7,630.18	OX18 2LJ		G03000084931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43601448	228.17	OX18 2LJ		G03000084931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	62,325.43	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	1,184.67	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	3,489.50	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	1,275.00	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	4,304.21	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	177.34	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	93.33	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year AVCS	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43601450	32.07	OX2 7BT		G03000084937
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BARTLEMAS SURGERY	43601452	67,765.66	OX4 1XD		G03000084949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARTLEMAS SURGERY	43601452	1,235.33	OX4 1XD		G03000084949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	BARTLEMAS SURGERY	43601452	588.80	OX4 1XD		G03000084949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTLEMAS SURGERY	43601452	44,047.77	OX4 1XD		G03000084949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BARTLEMAS SURGERY	43601452	6,199.04	OX4 1XD		G03000084949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BARTLEMAS SURGERY	43601452	40.50	OX4 1XD		G03000084949
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601455	49,721.78	OX1 2NR		G03000084958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601455	929.99	OX1 2NR		G03000084958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601455	3,907.08	OX1 2NR		G03000084958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601455	193.83	OX1 2NR		G03000084958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601455	1,716.83	OX1 2NR		G03000084958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601456	-804.12	OX1 2NR		G03000084960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601456	-16,656.65	OX1 2NR		G03000084960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601456	-4,510.50	OX1 2NR		G03000084960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43601456	-5,224.73	OX1 2NR		G03000084960
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT STREET SURGERY	43601457	39,255.44	OX1 2NP		G03000084961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT STREET SURGERY	43601457	727.50	OX1 2NP		G03000084961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	BEAUMONT STREET SURGERY	43601457	383.00	OX1 2NP		G03000084961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BEAUMONT STREET SURGERY	43601457	3,377.19	OX1 2NP		G03000084961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT STREET SURGERY	43601457	11.50	OX1 2NP		G03000084961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BEAUMONT STREET SURGERY	43601457	101.25	OX1 2NP		G03000084961
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	KING EDWARD STREET SURGERY	43601459	37,607.43	OX1 4JA		G03000084970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KING EDWARD STREET SURGERY	43601459	660.47	OX1 4JA		G03000084970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KING EDWARD STREET SURGERY	43601459	2,362.75	OX1 4JA		G03000084970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KING EDWARD STREET SURGERY	43601459	23.00	OX1 4JA		G03000084970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	KING EDWARD STREET SURGERY	43601459	11.88	OX1 4JA		G03000084970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	1,400.00	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	95,230.50	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	1,766.53	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	12,086.12	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	10,816.67	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	12,801.10	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NUFFIELD HEALTH CENTRE	43601461	1,828.50	OX28 6iQ		G03000085014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	66,818.67	OX117GD		G03000085034

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	302.58	OX117GD		G03000085034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	1,203.17	OX117GD		G03000085034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	660.40	OX117GD		G03000085034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	10,143.27	OX117GD		G03000085034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	6,191.77	OX117GD		G03000085034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	OAK TREE HEALTH CENTRE	43601463	123.75	OX117GD		G03000085034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARKSIDE FAMILY SURGERY	43601464	840.00	RG6 1JS		G03000085078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	43601464	118,210.17	RG6 1JS		G03000085078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	43601464	2,156.54	RG6 1JS		G03000085078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	43601464	10,740.70	RG6 1JS		G03000085078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	PARKSIDE FAMILY SURGERY	43601464	625.74	RG6 1JS		G03000085078
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	2,240.00	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	205,569.10	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	3,395.34	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	22,273.08	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	20,427.20	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	322.00	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601467	407.35	RG6 7HG		G03000085247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601468	-2,533.31	RG6 7HG		G03000085249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601468	-521.61	RG6 7HG		G03000085249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601468	-13,603.35	RG6 7HG		G03000085249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601468	-15,323.93	RG6 7HG		G03000085249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43601468	-346.48	RG6 7HG		G03000085249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	60,327.87	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	1,063.08	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	4,725.60	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	7,908.34	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	5,772.14	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	23.00	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601469	233.33	OX184LS		G03000085252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601470	-752.07	OX184LS		G03000085254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601470	-9,385.63	OX184LS		G03000085254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601470	-3,499.53	OX184LS		G03000085254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601470	-3,843.30	OX184LS		G03000085254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43601470	-11,924.93	OX184LS		G03000085254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BURMA HILLS SURGERY	43601471	25,275.62	RG401PH		G03000085256
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURMA HILLS SURGERY	43601471	472.83	RG401PH		G03000085256
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BURMA HILLS SURGERY	43601471	3,170.83	RG401PH		G03000085256
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BURMA HILLS SURGERY	43601471	2,077.40	RG401PH		G03000085256
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COGGES SURGERY	43601473	280.00	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	43601473	54,518.12	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COGGES SURGERY	43601473	954.77	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	COGGES SURGERY	43601473	6,450.00	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	COGGES SURGERY	43601473	6,366.62	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	COGGES SURGERY	43601473	10,643.09	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COGGES SURGERY	43601473	1,401.57	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	COGGES SURGERY	43601473	10,647.56	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	COGGES SURGERY	43601473	1,390.00	OX28 3FS		G03000085272
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEDENA HEALTH LTD	43601475	280.00	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HEDENA HEALTH LTD	43601475	187,420.63	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HEDENA HEALTH LTD	43601475	485.70	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEDENA HEALTH LTD	43601475	3,489.57	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HEDENA HEALTH LTD	43601475	11,475.00	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HEDENA HEALTH LTD	43601475	14,919.21	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HEDENA HEALTH LTD	43601475	130.78	OX3 9JA		G03000085275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43601477	48,780.55	OX107NE		G03000085298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43601477	835.01	OX107NE		G03000085298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43601477	5,396.61	OX107NE		G03000085298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43601477	200.42	OX107NE		G03000085298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	2,240.00	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	135,775.48	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	661.10	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	2,533.63	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	14,498.94	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	28,241.67	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	13,889.96	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	115.00	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	2,468.56	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	406.37	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	249.87	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601479	1,596.50	OX7 5FA	GB186693943	G03000085353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601480	-1,667.80	OX7 5FA	GB186693943	G03000085355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601480	-7,145.61	OX7 5FA	GB186693943	G03000085355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601480	-8,234.58	OX7 5FA	GB186693943	G03000085355

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601480	-9,427.05	OX7 5FA	G8186693943	G03000085355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43601480	-8,005.27	OX7 5FA	G8186693943	G03000085355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	43601481	135,405.63	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	43601481	748.57	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	43601481	2,400.65	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Seniority	DELEGATED GP	CHURCH STREET PRACTICE	43601481	10,915.20	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	43601481	12,870.19	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STREET PRACTICE	43601481	115.00	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME -GMS GP Pension EEs	DELEGATED GP	CHURCH STREET PRACTICE	43601481	613.33	OX12 98N		G03000085391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43601483	120,626.50	OX2 78S		G03000085397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43601483	2,205.76	OX2 78S		G03000085397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43601483	10,247.33	OX2 78S		G03000085397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43601483	2,944.00	OX2 78S		G03000085397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43601483	295.05	OX2 78S		G03000085397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	980.00	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	69,822.15	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	1,280.31	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	38,642.05	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	4,776.99	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	228.05	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	997.35	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	659.08	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43601485	148.29	OX4 1XD		G03000085418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Learn Dsbly Hlth Chk	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	700.00	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	121,340.53	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	2,212.97	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	7,937.50	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	9,608.37	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	23.00	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43601487	83.33	RG7 1QY	641900263	G03000085424
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHAPEL ROW SURGERY	43601490	140.00	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHAPEL ROW SURGERY	43601490	71,228.34	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHAPEL ROW SURGERY	43601490	1,285.16	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHAPEL ROW SURGERY	43601490	7,399.99	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHAPEL ROW SURGERY	43601490	5,883.72	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAPEL ROW SURGERY	43601490	184.00	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHAPEL ROW SURGERY	43601490	301.83	RG7 6NS	878670366	G03000085465
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WATERY LANE SURGERY	43601492	30,147.57	OX143EL		G03000085477
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	43601492	537.34	OX143EL		G03000085477
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATERY LANE SURGERY	43601492	14,720.00	OX143EL		G03000085477
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERY LANE SURGERY	43601492	2,112.50	OX143EL		G03000085477
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATERY LANE SURGERY	43601492	2,597.04	OX143EL		G03000085477
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WATERY LANE SURGERY	43601492	39.38	OX143EL		G03000085477
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	700.00	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	103,759.39	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	1,995.76	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	4,900.00	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	9,448.14	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	34.50	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	9,542.15	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BOTLEY MEDICAL CENTRE	43601494	8,294.63	OX2 9IS		G03000085479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	2,380.00	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	92,573.52	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	1,695.01	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	5,458.33	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	2,156.25	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	8,755.61	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	207.00	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43601497	780.16	RG20BUY		G03000085488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	280.00	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	135,881.64	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	2,481.75	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	8,341.67	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	14,868.70	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	126.50	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	43601499	747.50	RG18 3HD		G03000085497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	THATCHAM HEALTH CENTRE	43601500	-1,540.78	RG18 3HD		G03000085499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	43601500	-1,237.29	RG18 3HD		G03000085499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	43601500	-10,796.26	RG18 3HD		G03000085499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	43601500	-11,851.51	RG18 3HD		G03000085499
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	43601501	25,602.77	OX15 SRQ	G8879117988	G03000085500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	SIBFORD SURGERY	43601501	221.10	OX15 SRQ	G8879117988	G03000085500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	43601501	1,384.42	OX15 SRQ	G8879117988	G03000085500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	43601501	2,079.99	OX15 SRQ	G8879117988	G03000085500

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIBFORD SURGERY	43601501	69.00	OX15 5RQ	GB879117988	GO3000085500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ABINGDON SURGERY	43601503	2,380.00	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	43601503	123,929.69	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ABINGDON SURGERY	43601503	2,346.65	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ABINGDON SURGERY	43601503	25,893.72	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ABINGDON SURGERY	43601503	9,733.33	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	43601503	13,042.50	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABINGDON SURGERY	43601503	115.00	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	ABINGDON SURGERY	43601503	353.98	OX143LB		GO3000085512
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	ABINGDON SURGERY	43601504	-1,889.66	OX143LB		GO3000085514
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	ABINGDON SURGERY	43601504	-11,127.35	OX143LB		GO3000085514
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	ABINGDON SURGERY	43601504	-12,099.25	OX143LB		GO3000085514
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BELL SURGERY	43601505	84,571.48	RG9 2DR		GO3000085542
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELL SURGERY	43601505	1,513.12	RG9 2DR		GO3000085542
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BELL SURGERY	43601505	26,750.00	RG9 2DR		GO3000085542
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	43601505	7,415.19	RG9 2DR		GO3000085542
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BELL SURGERY	43601505	285.50	RG9 2DR		GO3000085542
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	79,175.84	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	908.67	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	1,458.34	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	9,196.00	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	8,389.42	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	92.00	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43601507	261.42	RG4 9SW		GO3000085551
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	129,168.79	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	2,380.78	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	3,384.48	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	8,114.12	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	8,915.83	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	1,583.70	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	674.43	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	10,426.01	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	0.02	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	213.55	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43601509	393.15	OX4 1XB		GO3000085567
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43601511	39,263.76	OX4 1JS		GO3000085572
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43601511	710.23	OX4 1JS		GO3000085572
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43601511	2,020.25	OX4 1JS		GO3000085572
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43601511	3,417.41	OX4 1JS		GO3000085572
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43601511	123.33	OX4 1JS		GO3000085572
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43601513	44,178.90	OX7 3PQ		GO3000085583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43601513	799.24	OX7 3PQ		GO3000085583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43601513	4,458.33	OX7 3PQ		GO3000085583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43601513	3,786.98	OX7 3PQ		GO3000085583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43601513	37.50	OX7 3PQ		GO3000085583
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HART SURGERY	43601515	85,855.94	RG9 2DR		GO3000085587
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART SURGERY	43601515	1,582.07	RG9 2DR		GO3000085587
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HART SURGERY	43601515	8,858.90	RG9 2DR		GO3000085587
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HART SURGERY	43601515	8,232.66	RG9 2DR		GO3000085587
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	43601516	-48,676.19	RG9 2DR		GO3000085589
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	HART SURGERY	43601516	-1,130.49	RG9 2DR		GO3000085589
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HART SURGERY	43601516	-3,526.50	RG9 2DR		GO3000085589
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HART SURGERY	43601516	-3,858.63	RG9 2DR		GO3000085589
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE	43601517	94,776.45	OX5 1AP		GO3000085644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	KEY MEDICAL PRACTICE	43601517	480.79	OX5 1AP		GO3000085644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KEY MEDICAL PRACTICE	43601517	1,755.80	OX5 1AP		GO3000085644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	KEY MEDICAL PRACTICE	43601517	1,025.75	OX5 1AP		GO3000085644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KEY MEDICAL PRACTICE	43601517	5,858.33	OX5 1AP		GO3000085644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KEY MEDICAL PRACTICE	43601517	10,965.30	OX5 1AP		GO3000085644
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	280.00	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	105,970.74	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	EASTFIELD HOUSE SURGERY	43601519	24.36	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	1,914.60	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	4,437.50	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	9,383.08	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	92.00	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	43601519	500.93	RG14 7LW		GO3000085655
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CROPREDY SURGERY	43601521	42,520.78	OX171FB		GO3000085678
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROPREDY SURGERY	43601521	769.34	OX171FB		GO3000085678
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROPREDY SURGERY	43601521	4,328.43	OX171FB		GO3000085678
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EYNHAM MEDICAL CENTRE	43601523	127,914.76	OX294QB		GO3000085723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EYNHAM MEDICAL CENTRE	43601523	2,332.74	OX294QB		GO3000085723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EYNHAM MEDICAL CENTRE	43601523	10,207.41	OX294QB		GO3000085723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EYNHAM MEDICAL CENTRE	43601523	13,991.86	OX294QB		GO3000085723

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43601523	4,579.66	OX2940B		G03000085723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43601523	4,903.62	OX2940B		G03000085723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	100,210.79	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	1,942.58	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adosp/Pat/Mat	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	7,477.90	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	759.40	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	7,312.50	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	10,053.40	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	333.50	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	EARLS LANE HEALTH CENTRE	43601525	143.25	OX150TQ		G03000085731
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FALKLAND SURGERY	43601527	1,540.00	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	FALKLAND SURGERY	43601527	110,664.38	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FALKLAND SURGERY	43601527	24.36	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FALKLAND SURGERY	43601527	2,013.72	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FALKLAND SURGERY	43601527	44,625.00	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FALKLAND SURGERY	43601527	10,764.56	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FALKLAND SURGERY	43601527	172.50	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	FALKLAND SURGERY	43601527	286.66	RG14 7DF		G03000085740
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	980.00	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	133,305.01	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	555.56	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	2,421.91	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	22,890.00	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	13,651.36	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	392.29	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	133.83	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	245.52	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DIDCOT HEALTH CENTRE	43601529	1,003.69	OX117JH		G03000085751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE	43601531	840.00	OX4 4DH		G03000085769
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE	43601531	99,494.58	OX4 4DH		G03000085769
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE	43601531	1,839.10	OX4 4DH		G03000085769
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE	43601531	9,500.00	OX4 4DH		G03000085769
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE	43601531	8,786.34	OX4 4DH		G03000085769
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE	43601531	163.75	OX4 4DH		G03000085769
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	43601533	64,847.44	RG108BP		G03000085780
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY	43601533	1,194.15	RG108BP		G03000085780
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY	43601533	7,696.64	RG108BP		G03000085780
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	VICTORIA ROAD SURGERY	43601533	116.67	RG108BP		G03000085780
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	VICTORIA ROAD SURGERY	43601533	8,119.98	RG108BP		G03000085780
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	VICTORIA ROAD SURGERY	43601533	8,052.78	RG108BP		G03000085780
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	126,072.03	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	2,284.52	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adosp/Pat/Mat	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	9,642.50	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	7,562.50	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	11,402.00	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	57.50	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	FINCHAMPSTEAD SURGERY	43601535	336.66	RG403RG		G03000085788
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEYS HEALTH CENTRE	43601537	1,400.00	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	43601537	84,750.64	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	43601537	1,548.69	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adosp/Pat/Mat	DELEGATED GP	LEYS HEALTH CENTRE	43601537	22,342.82	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LEYS HEALTH CENTRE	43601537	62,877.48	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	43601537	8,038.18	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEYS HEALTH CENTRE	43601537	276.00	OX4 7EX		G03000085796
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LOODON HALL ROAD SURGERY	43601539	91,873.64	RG109JA		G03000085816
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOODON HALL ROAD SURGERY	43601539	1,701.31	RG109JA		G03000085816
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LOODON HALL ROAD SURGERY	43601539	10,166.67	RG109JA		G03000085816
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LOODON HALL ROAD SURGERY	43601539	8,144.51	RG109JA		G03000085816
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LOODON HALL ROAD SURGERY	43601539	157.40	RG109JA		G03000085816
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEST BAR SURGERY	43601541	2,800.00	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WEST BAR SURGERY	43601541	307,056.14	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	43601541	5,578.91	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST BAR SURGERY	43601541	83,437.50	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WEST BAR SURGERY	43601541	675.00	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	43601541	27,698.30	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	43601541	453.54	OX16 9AD		G03000085847
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WEST BAR SURGERY	43601542	-4,380.56	OX16 9AD		G03000085849
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEST BAR SURGERY	43601542	-416.40	OX16 9AD		G03000085849
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	43601542	-9,591.13	OX16 9AD		G03000085849
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	43601542	-11,200.34	OX16 9AD		G03000085849
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	72,559.24	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	1,305.95	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	5,733.33	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	6,547.30	RG456IL		G03000085869

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	103.50	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	1,079.85	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	116.67	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43601543	1,013.74	RG456IL		G03000085869
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	980.00	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	147,551.44	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	758.86	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	2,639.32	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	4,800.00	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	3,541.67	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	15,359.63	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43601545	101.93	OX109DU		G03000085900
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	420.00	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	67,894.08	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	1,239.88	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	12,002.83	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	6,601.07	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	34.50	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43604634	283.16	OX15 4E5	GB 879120308	G03000085452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	840.00	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	176,053.13	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other FDR Payment	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	796.12	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	3,263.59	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	78,835.80	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	18,319.04	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43604641	214.17	RG14 1JU		G03000085545
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (-65)	CHC AD FULL FUND PERS HLTH BUD	PHE10071 QJ9	43607440	28,522.56	RG1 6FJ		100070-16-DEC-2022-PHB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	READING BOROUGH COUNCIL	43610747	195,422.45	RG1 2LU	200 1916 25	2000038474
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Computer Software/License	PRESCRIBING	FIRST DATABASE	43610781	667,327.58	EX1 3LH	585826589A	2008201040002
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43610824	116,713.00	OX4 2PG	654935407	1810034307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	SUNNYSIDE NURSING HOME	43611470	25,714.35	SLO 9QA		SS199CCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUNGERFORD SURGERY	43620630	2,380.00	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HUNGERFORD SURGERY	43620630	62,014.19	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HUNGERFORD SURGERY	43620630	147.72	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNGERFORD SURGERY	43620630	1,166.09	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HUNGERFORD SURGERY	43620630	5,783.33	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HUNGERFORD SURGERY	43620630	5,908.96	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUNGERFORD SURGERY	43620630	23.00	RG170HY		G03000084563
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MORTIMER SURGERY	43620636	94,524.06	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MORTIMER SURGERY	43620636	77.00	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORTIMER SURGERY	43620636	673.46	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MORTIMER SURGERY	43620636	1,743.27	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MORTIMER SURGERY	43620636	7,362.50	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MORTIMER SURGERY	43620636	8,402.37	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORTIMER SURGERY	43620636	11.50	RG7 3SQ		G03000084870
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR KENYON & PARTNERS	43620642	980.00	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR KENYON & PARTNERS	43620642	109,486.99	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KENYON & PARTNERS	43620642	1,980.42	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	DR KENYON & PARTNERS	43620642	1,011.00	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KENYON & PARTNERS	43620642	12,625.85	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KENYON & PARTNERS	43620642	8,651.27	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KENYON & PARTNERS	43620642	1,069.50	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR KENYON & PARTNERS	43620642	37.00	OX1 2NA		G03000084953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43620656	280.00	OX181JA		G03000085231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43620656	78,075.12	OX181JA		G03000085231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43620656	1,454.18	OX181JA		G03000085231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43620656	26,600.00	OX181JA		G03000085231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43620656	7,817.22	OX181JA		G03000085231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43620656	1,748.00	OX181JA		G03000085231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHILTERN SURGERY	43620661	280.00	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHILTERN SURGERY	43620661	67,772.49	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHILTERN SURGERY	43620661	1,211.58	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHILTERN SURGERY	43620661	4,846.08	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHILTERN SURGERY	43620661	7,245.93	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHILTERN SURGERY	43620661	7,058.33	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHILTERN SURGERY	43620661	5,605.33	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHILTERN SURGERY	43620661	93.33	OX495AF		G03000085457
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43620664	140.00	OX4 2HL		G03000085485
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43620664	64,999.32	OX4 2HL		G03000085485
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43620664	1,208.86	OX4 2HL		G03000085485
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43620664	9,457.66	OX4 2HL		G03000085485
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43620664	6,747.41	OX4 2HL		G03000085485
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43620664	177.82	OX4 2HL		G03000085485
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	43625847	33,759.00	HP19 8HL		057

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Posit	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	43625847	1,841.40	HP19 BHL		057
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE MIND	43625989	44,319.00	HP11 2QR		14976
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab (<65)	CHC ADULT FULLY FUNDED	BRIGHTER LIVING CARE LTD	43626057	26,376.00	RG6 1PT		1328
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Clinical Waste	DELEGATED GP	SRL LTD	43626127	-65,319.94	LS10 2LF	702461079	00001545138
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CRISANTE CONSULTING LTD	43626168	25,740.00	BH7 65F	200620869	AD025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	HCRC CARE READING LLP	43626172	31,713.92	WA7 4QX		502576751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Recharge : Received	DELEGATED PRIMARY CARE IT	NHS ENGLAND	43626176	37,646.81	WF3 1WE	654 442 045	7000047418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS PCO Other	DELEGATED GP	HCRC CARE READING LLP	43626211	34,278.00	WA7 4QX		502577751
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	CYP EATING DISORDER	BUCKINGHAMSHIRE COUNCIL	43626226	34,996.15	HP19 8FF		2205049522
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	CYP MENTAL HEALTH (EXC LD)	BUCKINGHAMSHIRE COUNCIL	43626226	433,015.68	HP19 8FF		2205049522
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	LD AND AUTISM	BUCKINGHAMSHIRE COUNCIL	43626226	24,891.62	HP19 8FF		2205049522
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES B	BUCKINGHAMSHIRE COUNCIL	43626226	202,109.88	HP19 8FF		2205049522
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43637045	84,998.76	RG40 1XS		SIPAYGP22588
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43637153	26,114.14	RG1 5PG		SIPAYGP22604
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PHYSIOLOGICAL MEASUREMENTS LTD	43646232	33,020.28	SY11 1AJ	878459651	OXF2209
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	NURSING AND QUALITY PROGRAMME	PEOPLE PLACE AND PARTICIPATION LTD	43646244	53,000.00	OX4 3JZ		INV0902
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43646298	172,479.00	SK3 0XN		IAP112208610Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OXFORD FERTILITY LTD	43646368	32,801.00	OX4 2HW		PS0001948
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Charges from CSU	QUALITY ASSURANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43646427	32,080.32	WF3 1WE		7312722313
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	43646505	169,654.90	OL10 2TT	362341768	78000145
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43646516	172,479.00	SK3 0XN		IAP112208610Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43646526	203,491.33	BL1 1BU		NHSOXF065
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43646586	26,026.67	WD6 1JN	GB257732580	JAC00323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Leaming Disab (<65)	CHC ADULT FULLY FUNDED	LIASE LODDON LTD	43646604	27,804.35	RG24 9LR		0000020673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	43646672	169,785.30	SR4 6SN	763769971	308597
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRACTICE SERVICES LTD (THE)	43646696	47,702.97	HP6 6FA		0000006800
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	HCRC CARE SERVICES LTD	43646796	108,333.00	WA7 4QX		10302454437
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	OXFORDSHIRE COUNTY COUNCIL	43646871	2,492,940.00	OX1 1ND		3920590359COPY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43646876	739,166.67	OX1 1ND		3920590361COPY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	PROGRAMME WIDE PROJECTS	WOKINGHAM BOROUGH COUNCIL	43646882	248,000.00	RG40 1BN		10219640
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	43646894	4,177,775.00	OX1 1ND		3920590360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43646907	198,833.33	OX1 1ND		3920590363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43646971	31,932.85	SK3 0XN		REC102203915A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43646985	-310,412.44	SK3 0XN		REC102208615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	INTERMEDIATE CARE	WOKINGHAM BOROUGH COUNCIL	43646992	266,400.00	RG40 1BN		10220022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES B	BUCKINGHAMSHIRE COUNCIL	43647118	259,000.00	HP19 8FF		2205049566
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec: NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43649821	313,833.00	HP7 0D0	654 4313 46	T10BLCKRXQNTF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec: Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	43649827	18,733,617.00	OX4 4NN	GB654935896	T10COMMNRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec: Fdm Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43649833	45,545,651.00	OX4 2PG	654935407	T10BLCKRTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcare Srv Rec: Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43649838	2,123,167.00	RG1 5AN	654938593	T10BLCKRHWFTTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Computer Hardware Purch	PRIMARY CARE IT	FINCHAMSTEAD SURGERY	43654044	39,695.83	RG403RG		SIPAYGP22791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOAT HOUSE SURGERY	43655923	82,803.61	RG8 7DP		G03000085958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Dispensing	DELEGATED GP	BOAT HOUSE SURGERY	43655923	20,872.65	RG8 7DP		G03000085958
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	FALKLAND SURGERY	43655926	36,101.06	RG14 7DF		G03000085962
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	FALKLAND SURGERY	43655926	7,776.05	RG14 7DF		G03000085962
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOKINGHAM MEDICAL CENTRE	43655927	31,498.91	RG40 1XS		G03000085967
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43655927	5,671.51	RG40 1XS		G03000085967
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORTIMER SURGERY	43655929	74,608.34	RG7 3SQ		G03000085970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORTIMER SURGERY	43655929	18,959.67	RG7 3SQ		G03000085970
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	KINTBURY & WOOLTON HILL SURGERY	43655932	106,350.45	RG179UX	878533280	G03000086012
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43655932	41,517.90	RG179UX	878533280	G03000086012
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BROOKSIDE GROUP PRACTICE	43655936	61,629.23	RG6 7HG		G03000086126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43655936	12,897.51	RG6 7HG		G03000086126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST LANE SURGERY CHIEVELEY	43655938	119,864.27	RG20BLUY		G03000086128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43655938	45,460.59	RG20BLUY		G03000086128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOCKHAMPTON ROAD SURGERY	43655941	30,778.52	RG178PS		G03000086131
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43655941	11,796.00	RG178PS		G03000086131
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VICTORIA ROAD SURGERY	43655943	40,521.61	RG108BP		G03000086133
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	VICTORIA ROAD SURGERY	43655943	12,543.93	RG108BP		G03000086133
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	LODDON VALE PRACTICE	43655948	21,521.86	RG5 4UX		G03000086143
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	LODDON VALE PRACTICE	43655948	4,195.15	RG5 4UX		G03000086143
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LODDON HALL ROAD SURGERY	43655949	33,165.15	RG109JA		G03000086144
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LODDON HALL ROAD SURGERY	43655949	7,854.41	RG109JA		G03000086144
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	THATCHAM HEALTH CENTRE	43655951	38,216.50	RG18 3HD		G03000086146
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	THATCHAM HEALTH CENTRE	43655951	6,740.94	RG18 3HD		G03000086146
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THEALE MEDICAL CENTRE	43655952	47,248.74	RG7 5AS		G03000086148
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Dispensing	DELEGATED GP	THEALE MEDICAL CENTRE	43655952	11,233.25	RG7 5AS		G03000086148
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GROVELANDS MEDICAL CENTRE	43655954	33,242.15	RG301HG		G03000086150
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Prescribing	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43655954	7,165.23	RG301HG		G03000086150
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BURDWOOD SURGERY	43655958	28,749.42	RG194YF	8582186	G03000086160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Prescribing	DELEGATED GP	BURDWOOD SURGERY	43655958	6,282.83	RG194YF	8582186	G03000086160
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHAPEL ROW SURGERY	43655959	97,733.14	RG7 6NS	878670366	G03000086161
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHAPEL ROW SURGERY	43655959	38,012.65	RG7 6NS	878670366	G03000086161
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHAPEL ROW SURGERY	43655960	-85,653.60	RG7 6NS	878670366	G03000086162

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	CHAPEL ROW SURGERY	43655960	-6,311.25	R67 GNS	878670366	G03000086162
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	UNIVERSITY HEALTH CENTRE	43655961	36,954.80	RG2 7HE		G03000086163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Prescribing	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43655961	5,494.93	RG2 7HE		G03000086163
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DIDCOT HEALTH CENTRE	43655967	30,663.12	OX117JH		G03000086177
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DIDCOT HEALTH CENTRE	43655967	6,729.64	OX117JH		G03000086177
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLETCHINGTON ROAD SURGERY	43655968	91,609.47	OX5 2TQ		G03000086178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43655968	29,427.82	OX5 2TQ		G03000086178
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EYNSHAM MEDICAL CENTRE	43655971	94,824.08	OX294QB		G03000086181
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43655971	30,709.06	OX294QB		G03000086181
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	CHILTERN SURGERY	43655974	24,691.05	OX495AF		G03000086184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CHILTERN SURGERY	43655974	4,607.50	OX495AF		G03000086184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HEDENA HEALTH LTD	43655975	26,130.00	OX3 9JA		G03000086185
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HEDENA HEALTH LTD	43655975	5,148.72	OX3 9JA		G03000086185
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BAMPTON MEDICAL PRACTICE	43655977	-31,350.50	OX18 2LJ		G03000086187
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORLAND HOUSE SURGERY	43655981	63,269.72	OX331YJ		G03000086191
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORLAND HOUSE SURGERY	43655981	15,302.77	OX331YJ		G03000086191
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NETTLEBED SURGERY	43655983	48,759.62	RG9 5AJ		G03000086193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NETTLEBED SURGERY	43655983	17,168.21	RG9 5AJ		G03000086193
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDRUSH MEDICAL PRACTICE WITNEY	43655986	48,193.25	OX286JS		G03000086196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43655986	21,013.51	OX286JS		G03000086196
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SONNING COMMON HEALTH CENTRE	43655989	35,155.30	RG4 9SW		G03000086199
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43655989	10,712.15	RG4 9SW		G03000086199
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MALTHOUSE SURGERY	43655996	27,481.22	OX14 3IY		G03000086206
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MALTHOUSE SURGERY	43655996	5,605.50	OX14 3IY		G03000086206
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WEST BAR SURGERY	43655997	62,020.44	OX16 9AD		G03000086207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WEST BAR SURGERY	43655997	12,872.14	OX16 9AD		G03000086207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHIPPING NORTON HEALTH CENTRE	43655999	56,236.11	OX7 5FA	G8186693943	G03000086209
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43655999	19,535.68	OX7 5FA	G8186693943	G03000086209
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERY LANE SURGERY	43656002	35,062.54	OX143EL		G03000086212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERY LANE SURGERY	43656002	12,853.49	OX143EL		G03000086212
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BELL SURGERY	43656004	23,288.66	RG9 2DR		G03000086214
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BELL SURGERY	43656004	4,960.08	RG9 2DR		G03000086214
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WALLINGFORD MEDICAL PRACTICE	43656005	31,351.13	OX109DU		G03000086215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43656005	13,660.47	OX109DU		G03000086215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WALLINGFORD MEDICAL PRACTICE	43656006	-20,471.79	OX109DU		G03000086216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43656006	-4,675.00	OX109DU		G03000086216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MURPHY & PARTNERS	43656007	59,686.07	OX266HT		G03000086217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MURPHY & PARTNERS	43656007	20,543.53	OX266HT		G03000086217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARCHAM ROAD HEALTH CENTRE	43656009	80,855.05	OX141BT		G03000086219
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43656009	23,025.82	OX141BT		G03000086219
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GOSFORD HILL MEDICAL CENTRE	43656013	24,578.36	OX5 2NS		G03000086223
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43656013	5,070.55	OX5 2NS		G03000086223
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WYCHWOOD SURGERY	43656014	42,771.00	OX7 6BW		G03000086224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WYCHWOOD SURGERY	43656014	10,716.74	OX7 6BW		G03000086224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHEEP STREET SURGERY BURFORD	43656016	47,423.76	OX184LS		G03000086226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43656016	15,007.56	OX184LS		G03000086226
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WHITE HORSE MEDICAL CENTRE	43656019	127,782.81	SN7 7YU		G03000086229
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43656019	46,024.56	SN7 7YU		G03000086229
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COKEK CLOSE HEALTH CENTRE	43656021	62,912.34	OX26 6AT		G03000086231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof Fees Dispensing	DELEGATED GP	COKEK CLOSE HEALTH CENTRE	43656021	10,885.82	OX26 6AT		G03000086231
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ABINGDON SURGERY	43656023	23,968.00	OX143LB		G03000086233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ABINGDON SURGERY	43656023	5,342.55	OX143LB		G03000086233
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EARLS LANE HEALTH CENTRE	43656024	135,686.40	OX150TQ		G03000086234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EARLS LANE HEALTH CENTRE	43656024	43,175.14	OX150TQ		G03000086234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROPPEDY SURGERY	43656026	58,731.16	OX171FB		G03000086236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROPPEDY SURGERY	43656026	25,951.73	OX171FB		G03000086236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HIGHTOWN SURGERY	43656028	27,558.24	OX169DB		G03000086240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HIGHTOWN SURGERY	43656028	4,783.09	OX169DB		G03000086240
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SIBFORD SURGERY	43656032	18,062.95	OX15 5RQ	G8879117988	G03000086244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SIBFORD SURGERY	43656032	11,682.04	OX15 5RQ	G8879117988	G03000086244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GORING & WOODCOTE MEDICAL PRACTICE	43656034	60,081.93	RG8 9HG	879063483	G03000086246
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43656034	28,426.62	RG8 9HG	879063483	G03000086246
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NUFFIELD HEALTH CENTRE	43656036	37,706.51	OX28 6IQ		G03000086248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	NUFFIELD HEALTH CENTRE	43656036	6,372.49	OX28 6IQ		G03000086248
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BROADSHIRES HEALTH CENTRE	43656037	20,322.45	OX181JA		G03000086249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43656037	5,133.34	OX181JA		G03000086249
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHARLBURY MEDICAL CENTRE	43656042	39,584.55	OX7 3PQ		G03000086254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43656042	8,522.23	OX7 3PQ		G03000086254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR T W ANDERSON & PARTNERS	43656044	63,395.89	OX266XX		G03000086256
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR T W ANDERSON & PARTNERS	43656044	15,335.11	OX266XX		G03000086256
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EASTFIELD HOUSE SURGERY	43656048	22,560.53	RG14 7LW		G03000086263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	EASTFIELD HOUSE SURGERY	43656048	4,589.57	RG14 7LW		G03000086263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SWALLOWFIELD MEDICAL PRACTICE	43656049	63,233.94	RG7 1QY	641900263	G03000086264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43656049	20,820.15	RG7 1QY	641900263	G03000086264

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Num	AP Amount	Supplier Positio	VAT Registration	Purchase Invoice Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	TILEHURST SURGERY PARTNERSHIP	43656051	22,466.61	RG30 6BW		G03000086266
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Prof fees Prescribing	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43656051	4,229.30	RG30 6BW		G03000086266
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	STRAWBERRY HILL MEDICAL CENTRE	43656053	35,530.89	RG14 1IU		G03000086140
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43656053	7,334.86	RG14 1IU		G03000086140
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOXHAM & HOOK NORTON SURGERIES	43656054	55,155.44	OX15 4ES	GB 879120308	G03000086238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43656054	17,939.15	OX15 4ES	GB 879120308	G03000086238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Charges from CSU	QUALITY ASSURANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43666608	32,080.32	WF3 1WE		7312721899
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Charges from CSU	LD AND AUTISM	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43666714	51,143.00	WF3 1WE		7312722467
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPAMEDICA LTD	43666718	241,883.52	BL1 1HU		NHSREW026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43666727	-27,612.13	BL1 1HU		NHSOXF066
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	B WELL HEALTH & SOCIAL CARE GROUP LTD	43666863	54,127.00	HP21 7UH		BW0020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	JESUS COLLEGE OXFORD	43666963	116,796.00	OX130DW		R03236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43677265	12,096,630.70	RG42 9QW	654411648	QL98WAT0123018
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43677271	722,167.00	OX4 2PG	654935407	QL98WAT0123019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43677276	27,344,412.00	RG1 5AN	654938593	QL98WAT0123020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43677280	621,583.33	RG1 5AN	654938593	QL98WAT0123021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43677285	324,166.67	RG42 9QW	654411648	QL98WAT0123022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43677290	324,333.33	RG42 9QW	654411648	QL98WAT0123023
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43677293	338,916.67	RG42 9QW	654411648	QL98WAT0123024
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43677299	1,113,333.33	RG1 5AN	654938593	QL98WAT0123025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43677304	200,750.00	RG42 9QW	654411648	QL98WAT0123026
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	FRIMLEY HEALTH NHS FOUNDATION TRUST	43677309	865,569.00	GU16 7UJ	654922028	QL98WAT0123027
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	43677314	1,602,115.00	WF3 1WE	654932122	QL98WAT0123028
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43677320	2,258,231.00	OX26 6HR	654923613	QL98WAT0123029
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNI HOSPITAL SOUTHAMPTON NHS FT	43677326	113,490.00	SO16 6YD	GB 654942706	QL98WAT0123030
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43677333	-130,628.00	RG1 5AN	654938593	QL98WAT0123031
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ASHFORD & ST PETERS HOSPITALS NHSFT	43677338	594,041.00	WF3 1WE	GB654969284	QL98WAT0123032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	43683300	29,595.20	HP19 8HL		058
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	43683300	1,116.80	HP19 8HL		058
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT2FLEXICARE LTD	43683300	1,675.20	HP19 8HL		058
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	EMIS HEALTH	43683380	28,546.38	LS19 6BA	GB927149214	SINV00002442
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	B WELL HEALTH & SOCIAL CARE GROUP LTD	43683572	54,733.00	HP21 7UH		BW0019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	IMMEDIATE CARE LLP	43683974	62,590.00	WAS 7WH	172001557	629
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43685232	162,000.00	RG12 1BQ	654411648	Jan23BlockRWXWFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43685233	31,080,000.00	HP7 0ID	654 4313 46	Jan23BlockRXQNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	43685234	5,012,000.00	OX4 4XN	GB654935896	Jan23BlockRNMUFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43685235	298,000.00	RG1 5AN	654938593	Jan23BlockRHWWFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43685236	1,855,000.00	OX4 2PG	654935407	Jan23BlockRTHWFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43685237	-30,750.00	HP7 0ID	654 4313 46	Virtual Wards recovery Jan
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43685238	-70,005.00	HP7 0ID	654 4313 46	ENIC Recovery M10
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43701603	94,769.56	SK3 0XN		REC102208614Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	OXFORDSHIRE LMC	43702426	83,167.84	HP19 8EN		100230-28-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Voluntary Levy	DELEGATED GP	OXFORDSHIRE LMC	43702426	1,702.04	HP19 8EN		100230-28-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	BUCKINGHAMSHIRE LMC	43702427	51,874.30	HP19 8EN		100229-28-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	C&M-PMS Voluntary Levy	DELEGATED GP	BUCKINGHAMSHIRE LMC	43702427	6,335.40	HP19 8EN		100229-28-DEC-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	DELEGATED GP	BERKS BUCKS & OXON LMC	43706609	29,028.51	SL7 1PB		GPLG2223-Bucks
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Clinical Other	GP INVESTMENT	BERKS BUCKS & OXON LMC	43706610	60,476.06	SL7 1PB		GPLG2223-Oxon
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	DELEGATED GP	BERKS BUCKS & OXON LMC	43706611	58,057.02	SL7 1PB		GPLG2223-B West
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Basic Sal-Rechg's to-from Other NHS	SERVICE PLANNING & REFORM	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43709852	85,574.00	HP7 0ID	654 4313 46	L0001225
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	INHEALTH ENDOSCOPY LTD	43709882	290,970.00	HP11 1JL		IELUND01143
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	43709910	1,960.03	RG1 9PL	915970991	QL9GRXICF2223Q2
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43709910	97,306.11	RG1 9PL	915970991	QL9GRXICF2223Q2
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CONNECT HEALTH LTD	43709913	349,934.48	NE12 8EU		25817
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES C	PRINCIPAL MEDICAL	43709930	44,333.33	OX16 9PA		2005374
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	43709938	62,271.00	CV37 98F		55931
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43709943	67,793.00	OX16 9XP		10QFOSM8DEC22
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B	INHEALTH ENDOSCOPY LTD	43709972	291,639.00	HP11 1JL		IELUND01184
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CONNECT HEALTH LTD	43710006	349,934.48	NE12 8EU		26016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43710015	133,833.82	SK3 0XN		REC102205414Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Telecoms-Phone Rental and Calls	PRIMARY CARE TRANSFORMATION	EE LTD	43715080	110,119.48	AL10 9BW	GB 24 57 193 48	1800289018
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/12/2022	Telecoms-Phone Rental and Calls	PRIMARY CARE TRANSFORMATION	EE LTD	43715098	93,069.93	AL10 9BW	GB 24 57 193 48	1800291697