

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	3W HEALTH K82070	43896759	4,340.00	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	3W HEALTH K82070	43896759	174,403.13	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	43896759	4,914.00	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	3W HEALTH K82070	43896759	3,222.17	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	3W HEALTH K82070	43896759	1,173.80	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	3W HEALTH K82070	43896759	4,652.10	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	3W HEALTH K82070	43896759	5,811.33	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	3W HEALTH K82070	43896759	15,152.48	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	3W HEALTH K82070	43896759	126.50	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	3W HEALTH K82070	43896826	83,173.48	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	3W HEALTH K82070	43896826	43,537.76	LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	A34 WEST BERKSHIRE PCN	43916734	3,770.00	RG20 8UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	A34 WEST BERKSHIRE PCN	43916734	2,894.14	RG20 8UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	A34 WEST BERKSHIRE PCN	43916734	27,140.39	RG20 8UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	43916734	2,521.41	RG20 8UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	43916734	5,898.37	RG20 8UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	A34 WEST BERKSHIRE PCN	43916734	4,328.61	RG20 8UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON AND DISTRICT PCN	43893634	2,970.00	OX14 1BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	ABINGDON AND DISTRICT PCN	43893634	1,875.58	OX14 1BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON AND DISTRICT PCN	43893634	17,668.85	OX14 1BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON AND DISTRICT PCN	43893634	1,641.48	OX14 1BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABINGDON AND DISTRICT PCN	43893634	2,817.99	OX14 1BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	ABINGDON AND DISTRICT PCN	43893634	3,822.50	OX14 1BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON CENTRAL PCN	43893624	1,520.00	OX14 3LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	ABINGDON CENTRAL PCN	43893624	2,164.15	OX14 3LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON CENTRAL PCN	43893624	19,941.49	OX14 3LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON CENTRAL PCN	43893624	1,852.62	OX14 3LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABINGDON CENTRAL PCN	43893624	3,180.46	OX14 3LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	ABINGDON CENTRAL PCN	43893624	4,410.63	OX14 3LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	ABINGDON SURGERY	43953998	560.00	OX143LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	43953998	122,626.88	OX143LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABINGDON SURGERY	43953998	2,346.65	OX143LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ABINGDON SURGERY	43953998	9,733.33	OX143LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	43953998	13,042.50	OX143LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABINGDON SURGERY	43953998	11.50	OX143LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	ACCURX LTD	43920709	34,175.32	EC2A 3LT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ACHIEVING FOR CHILDREN LTD	43978593	59,682.29	TW1 3BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	AGE UK OXFORDSHIRE	43991741	246,000.00	OX14 3YT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43916610	73,647.03	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALLAN PRACTICE (THE) K82078	43916610	882.00	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43916610	1,347.52	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43916610	577.60	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43916610	7,796.25	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43916610	6,350.35	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension AVCs	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43916610	12,243.78	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	43875581	161,426.06	SR4 6SN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	AMERSHAM HEALTH CENTRE	43896736	420.00	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	43896736	98,995.75	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	AMERSHAM HEALTH CENTRE	43896736	3,286.00	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AMERSHAM HEALTH CENTRE	43896736	1,810.80	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	AMERSHAM HEALTH CENTRE	43896736	6,369.91	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AMERSHAM HEALTH CENTRE	43896736	9,252.56	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AMERSHAM HEALTH CENTRE	43896736	34.50	HP6 5AY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ARC BUCKS PCN	43893628	6,050.00	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	ARC BUCKS PCN	43893628	5,246.34	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	ARC BUCKS PCN	43893628	51,526.64	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	ARC BUCKS PCN	43893628	4,786.97	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ARC BUCKS PCN	43893628	8,217.97	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	ARC BUCKS PCN	43893628	10,692.24	SL7 1DN

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	ASHCROFT SURGERY	43896743	420.00 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	43896743	34,942.84 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ASHCROFT SURGERY	43896743	1,051.00 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHCROFT SURGERY	43896743	625.56 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	ASHCROFT SURGERY	43896743	288.20 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	43896743	3,679.95 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHCROFT SURGERY	43896743	586.50 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHCROFT SURGERY	43896824	18,217.50 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHCROFT SURGERY	43896824	11,642.03 LU7 ONE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ASHFORD & ST PETERS HOSPITALS NHSFT	44038602	59,215.00 WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	AUDIOLOGICAL SCIENCE LTD	43743127	54,535.00 NW11 8JR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	AUDIOLOGICAL SCIENCE LTD	44049116	40,120.00 NW11 8JR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALMORE PARK SURGERY	43786685	911.66 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	BALMORE PARK SURGERY	43786685	144,305.11 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALMORE PARK SURGERY	43786685	2,679.55 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	43786685	12,225.00 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALMORE PARK SURGERY	43786685	15,504.03 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BALMORE PARK SURGERY	44017236	47,543.32 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Prescribing	DELEGATED GP	BALMORE PARK SURGERY	44017236	10,166.51 RG4 7SS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953941	140.00 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953941	77,072.87 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953941	1,376.00 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953941	5,666.67 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953941	7,630.18 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953941	92.00 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953942	-20,407.66 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953942	-55.99 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953942	-21,334.71 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953942	-55.52 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43953942	-220.08 OX18 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	BANBURY ALLIANCE PCN	43916741	3,280.00 OX16 9DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BANBURY ALLIANCE PCN	43916741	1,758.56 OX16 9DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BANBURY ALLIANCE PCN	43916741	17,279.75 OX16 9DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY ALLIANCE PCN	43916741	1,605.33 OX16 9DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	BANBURY ALLIANCE PCN	43916741	3,584.00 OX16 9DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BANBURY ALLIANCE PCN	43916741	2,755.94 OX16 9DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43953943	65,914.81 OX2 7BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43953943	1,184.67 OX2 7BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43953943	3,489.50 OX2 7BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43953943	1,275.00 OX2 7BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43953943	4,304.21 OX2 7BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43953943	23.00 OX2 7BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BANBURY TOWN PCN	43893627	2,600.00 OX26 3HA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BANBURY TOWN PCN	43893627	2,483.88 OX26 3HA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BANBURY TOWN PCN	43893627	24,517.49 OX26 3HA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY TOWN PCN	43893627	2,277.74 OX26 3HA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BANBURY TOWN PCN	43893627	3,910.29 OX26 3HA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	BANBURY TOWN PCN	43893627	5,062.25 OX26 3HA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARBARA (AYLESBURY) LTD	43868477	10,962.67 HP19 0WH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARBARA (AYLESBURY) LTD	43868477	12,043.34 HP19 0WH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARBARA (AYLESBURY) LTD	43868477	4,286.42 HP19 0WH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43851161	-8,914.28 RG6 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43851161	1,032.80 RG6 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43851161	55,883.50 RG6 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43851161	13,006.72 RG6 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43851161	7,085.71 RG6 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43851292	968.51 RG41 2TA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43851292	47,784.83 RG41 2TA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43851292	3,885.72 RG41 2TA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43851292	8,192.85 RG41 2TA

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43868392	-6,864.29	SL9 00Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43868392	42,076.95	SL9 00Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43868392	37,888.62	SL9 00Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43868392	25,643.66	SL9 00Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	BARCHESTER HEALTHCARE LTD	43868530	4,428.58	HP11 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	43868530	11,964.31	HP11 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43868530	-535.72	HP11 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	43868530	20,620.13	HP11 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43868530	5,757.14	HP11 2LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BARTLEMAS SURGERY	43953945	140.00	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BARTLEMAS SURGERY	43953945	68,034.81	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTLEMAS SURGERY	43953945	1,235.33	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	BARTLEMAS SURGERY	43953945	588.80	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTLEMAS SURGERY	43953945	44,047.77	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTLEMAS SURGERY	43953945	6,199.04	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	41,022.95	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	727.50	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	383.00	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	3,377.19	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	23.00	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	2,209.18	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	BEAUMONT STREET SURGERY	43953951	2,636.32	OX1 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	43851313	406,000.00	LU4 0DZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BELL SURGERY	43954000	1,260.00	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BELL SURGERY	43954000	84,921.57	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELL SURGERY	43954000	1,513.12	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	43954000	7,415.19	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	BERKS BUCKS & OXON LMC	43889687	60,476.06	SL7 1PB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	DELEGATED GP	BERKS BUCKS & OXON LMC	43889687	87,085.53	SL7 1PB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	43807636	-32,981.00	RG12 1BQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44038572	12,096,630.70	RG42 9QW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44038584	324,166.67	RG42 9QW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44038586	324,333.33	RG42 9QW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44038588	338,916.67	RG42 9QW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44038594	200,750.00	RG42 9QW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44057034	162,000.00	RG12 1BQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43842059	88,147.10	RG1 6UZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	43857535	543,304.04	RG1 6UZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ENDOSCOPY	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVICE	43940599	29,907.08	RG1 6HJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	980.00	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	210,369.63	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BERRYFIELDS MEDICAL CENTRE	43916609	5,343.00	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BERRYFIELDS MEDICAL CENTRE	43916609	206.84	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	1,392.34	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	17,217.62	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	23.00	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	115.70	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43916609	189.07	HP199AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BICESTER PCN	43893632	3,450.00	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BICESTER PCN	43893632	3,275.02	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BICESTER PCN	43893632	29,655.89	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BICESTER PCN	43893632	2,755.12	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BICESTER PCN	43893632	4,729.81	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	BICESTER PCN	43893632	6,674.63	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43953905	140.00	OX5 2TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43953905	55,347.97	OX5 2TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43953905	976.67	OX5 2TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43953905	10,250.00	OX5 2TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43953905	5,032.90	OX5 2TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	BLETCHINGTON ROAD SURGERY	44017206	58,952.60	OX5 2TQ

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLETCHINGTON ROAD SURGERY	44017206	28,012.01	OX5 2TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	External Consultancy Fees	SERVICE PLANNING & REFORM	BLOOM PROCUREMENT SERVICES LTD	43992833	89,024.26	NE8 2ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	External Consultancy Fees	SERVICE PLANNING & REFORM	BLOOM PROCUREMENT SERVICES LTD	44004070	119,024.26	NE8 2ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	External Consultancy Fees	SERVICE PLANNING & REFORM	BLOOM PROCUREMENT SERVICES LTD	44006574	-119,024.26	NE8 2ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43956781	420.00	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43956781	68,087.43	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43956781	1,239.88	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43956781	14,210.42	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43956781	6,601.07	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	43956781	11.50	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOXHAM & HOOK NORTON SURGERIES	44022509	55,384.20	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44022509	26,188.25	OX15 4ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BOAT HOUSE SURGERY	43786709	763.51	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	BOAT HOUSE SURGERY	43786709	95,249.02	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BOAT HOUSE SURGERY	43786709	3,080.00	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BOAT HOUSE SURGERY	43786709	1,757.10	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	BOAT HOUSE SURGERY	43786709	11,591.67	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BOAT HOUSE SURGERY	43786709	9,048.18	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOAT HOUSE SURGERY	44017276	43,833.02	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BOAT HOUSE SURGERY	44017276	20,379.25	RG8 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	55,663.25	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	1,037.10	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	846.12	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	4,629.17	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	5,542.87	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	24.29	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43953931	434.49	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOCKHAMPTON ROAD SURGERY	44017223	26,505.16	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	44017223	10,528.78	RG178PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	43851287	256.07	RG10 8DY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD THE MOUNT	43851287	10,011.20	
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BOND CARE (HENLEY) LTD THE MOUNT	43851287	36,905.24	RG10 8DY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	BOOTS CO PLC	43867992	10,737.90	RG1 2AH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BOOTS CO PLC	43867992	393.70	RG1 2AH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BOOTS CO PLC	43867992	0.50	RG1 2AH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BOOTS CO PLC	43867992	14,375.30	RG1 2AH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BOOTS CO PLC	43867992	14.95	RG1 2AH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BOTLEY MEDICAL CENTRE	43953989	700.00	OX2 9JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BOTLEY MEDICAL CENTRE	43953989	103,413.83	OX2 9JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOTLEY MEDICAL CENTRE	43953989	1,995.76	OX2 9JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	43953989	4,900.00	OX2 9JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOTLEY MEDICAL CENTRE	43953989	9,448.14	OX2 9JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	120,387.44	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	3,956.00	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	2,230.32	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	1,500.15	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	11,791.66	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	11,352.17	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENTRE	43896754	11.50	HP10 0EE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	43851200	523.02	TW20 0QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	43851200	30,631.34	TW20 0QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRIGHTER LIVING CARE LTD	43842144	26,376.00	RG6 1PT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIGHTERKIND	43851240	3,855.05	RG17 0PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	43851240	1,177.44	RG17 0PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	43851240	46,350.42	RG17 0PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	43851240	6,642.85	RG17 0PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Not For Profit	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	43978298	47,091.00	CV37 9BF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	43991672	61,574.00	CV37 9BF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44048854	59,539.00	CV37 9BF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BROADSHIRES HEALTH CENTRE	43971620	5,866.00	OX181JA

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	77,702.47	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	1,454.18	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	7,076.64	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	5,000.00	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	7,817.22	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	494.40	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	1,220.03	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	7,617.42	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	8,113.95	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	464.14	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43971620	1,568.61	OX181JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BROOK HOUSE CARE LTD	43868372	400.00	HP10 0EJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOK HOUSE CARE LTD	43868372	13,268.60	HP10 0EJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	43868372	29,351.42	HP10 0EJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	43868372	5,095.29	HP10 0EJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	1,680.00	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	204,845.60	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	3,395.34	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	7,999.68	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	16,686.12	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	22,273.08	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	20,427.20	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	5,517.18	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953962	2,931.86	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953963	-13,518.53	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43953963	-15,323.93	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BROOKSIDE GROUP PRACTICE	44017246	30,194.14	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44017246	6,646.54	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Participation Fees	ADMINISTRATION & BUSINESS SUPPORT	BUCKINGHAMSHIRE COUNCIL	43734059	37,407.00	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	BUCKINGHAMSHIRE COUNCIL	43802822	44,013.81	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	BUCKINGHAMSHIRE COUNCIL	43802833	44,013.81	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	BUCKINGHAMSHIRE COUNCIL	43802851	44,013.81	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	BUCKINGHAMSHIRE COUNCIL	43803562	2,968,150.75	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CYP EATING DISORDER	BUCKINGHAMSHIRE COUNCIL	43965704	34,996.15	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	BUCKINGHAMSHIRE COUNCIL	43965704	433,015.68	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	BUCKINGHAMSHIRE COUNCIL	43965704	24,891.62	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	BUCKINGHAMSHIRE COUNCIL	43965704	202,109.88	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Participation Fees	ADMINISTRATION & BUSINESS SUPPORT	BUCKINGHAMSHIRE COUNCIL	43978306	70,180.00	HP19 8FF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Basic Sal-Rechgs to-from Other NHS	SAFEGUARDING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43733772	63,978.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43807638	332,673.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Non Contract	NURSING AND QUALITY PROGRAMME	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43824513	40,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43861115	552,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43861120	552,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43861121	552,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43861126	45,846.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43913836	-64,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43978386	136,691.55	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	43978392	127,875.72	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44056971	313,833.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44057038	31,080,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44057056	-30,750.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44057060	-134,699.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44057064	552,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44057069	1,484,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44072662	33,000.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44072665	510,903.00	HP7 0JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851150	630.06	RG14 6AE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851150	33,022.07	RG14 6AE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43851150	4,705.80	RG14 6AE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851170	473.75	RG20 8LB

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851170	25,013.07	RG20 8LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	43851176	16,000.00	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851176	908.28	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851176	39,716.10	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43851176	7,633.97	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43851176	5,796.74	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	BUPA CARE HOMES	43851176	3,403.04	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	43851176	41,411.98	RG1 6PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	43851206	4,992.14	RG14 3BE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	43851206	478.15	RG14 3BE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851206	296.88	RG14 3BE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851206	26,148.67	RG14 3BE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	43851256	13,298.28	RG30 2DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851256	1,080.81	RG30 2DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	43851256	52,954.80	RG30 2DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	BURDWOOD SURGERY	43786694	71,584.36	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BURDWOOD SURGERY	43786694	140.00	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BURDWOOD SURGERY	43786694	24.36	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURDWOOD SURGERY	43786694	1,304.71	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BURDWOOD SURGERY	43786694	5,816.67	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BURDWOOD SURGERY	43786694	7,535.28	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURDWOOD SURGERY	43786694	57.50	RG194YF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BURMA HILLS SURGERY	43953966	25,131.12	RG401PH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURMA HILLS SURGERY	43953966	472.83	RG401PH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	BURMA HILLS SURGERY	43953966	3,170.83	RG401PH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BURMA HILLS SURGERY	43953966	2,077.40	RG401PH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BURNHAM HEALTH CENTRE	43896756	24,965.23	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BURNHAM HEALTH CENTRE	43896756	4,890.03	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	N&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BURNHAM HEALTH CENTRE	43896757	140.00	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BURNHAM HEALTH CENTRE	43896757	154,339.30	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM HEALTH CENTRE	43896757	5,272.00	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM HEALTH CENTRE	43896757	2,926.41	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	BURNHAM HEALTH CENTRE	43896757	1,211.30	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM HEALTH CENTRE	43896757	12,652.56	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	N&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNHAM HEALTH CENTRE	43896757	115.00	SL1 7DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BURNHAM LODGE LTD	43868379	11,121.43	SL1 8NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BURNHAM LODGE LTD	43868379	14,105.33	SL1 8NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BURNHAM LODGE LTD	43868379	27,711.11	SL1 8NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	179.52	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	43,947.27	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	280.00	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	772.02	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	6,458.33	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	2,773.76	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMILLUS HEALTH CARE LTD	43786681	11.50	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	43851262	7,967.71	C04 9QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43851262	605.64	C04 9QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43851262	23,608.55	C04 9QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	43868385	17,601.81	C04 9QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	43868385	20,150.00	C04 9QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	43868385	5,137.14	C04 9QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAREMARK (AYLESBURY & WYCOMBE)	43841704	29,512.00	HP22 4ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAREMARK (AYLESBURY & WYCOMBE)	43978765	30,490.30	HP22 4ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	43868416	6,421.43	C04 9YQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	43868416	23,220.02	C04 9YQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	140.00	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	71,002.06	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CARRINGTON HOUSE SURGERY	43896769	1,853.00	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	1,351.70	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	2,760.00	HP13 6SL

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	10,625.00	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	6,153.82	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	402.50	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	1,547.42	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	2,321.13	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896769	2,472.43	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896770	-8,382.15	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896770	-10,316.24	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896770	-11,190.26	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	43896770	-6,991.69	HP13 6SL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	CAVERSHAM PCN	43916742	1,120.00	RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CAVERSHAM PCN	43916742	2,002.05	RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CAVERSHAM PCN	43916742	18,682.47	RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CAVERSHAM PCN	43916742	1,735.65	RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CAVERSHAM PCN	43916742	4,080.26	RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CAVERSHAM PCN	43916742	2,979.66	RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	43807640	175,143.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL BMW PCN	43893641	2,870.00	HP19 9EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL BMW PCN	43893641	2,510.75	HP19 9EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL BMW PCN	43893641	22,356.14	HP19 9EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL BMW PCN	43893641	2,076.94	HP19 9EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL BMW PCN	43893641	3,565.58	HP19 9EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL BMW PCN	43893641	5,117.00	HP19 9EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL MAPLE PCN	43893644	2,410.00	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MAPLE PCN	43893644	2,614.51	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MAPLE PCN	43893644	24,491.98	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MAPLE PCN	43893644	2,275.37	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MAPLE PCN	43893644	3,906.22	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL MAPLE PCN	43893644	5,328.50	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43868389	84,316.85	HP14 3UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43868389	22,080.99	HP14 3UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	43868506	28,264.92	HP14 3UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHALFONTS PCN	43893648	4,720.00	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CHALFONTS PCN	43893648	1,911.57	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHALFONTS PCN	43893648	19,375.44	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHALFONTS PCN	43893648	1,800.03	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHALFONTS PCN	43893648	3,090.18	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CHALFONTS PCN	43893648	3,895.87	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHANDOS LODGE NURSING HOME	43868396	16,346.67	SL2 3ED
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHANDOS LODGE NURSING HOME	43868396	60,997.72	SL2 3ED
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL	ACUTE SERVICES C	CHANDOS LODGE NURSING HOME	43978215	37,199.96	SL2 3ED
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHAPEL ROW SURGERY	43953985	280.00	RG7 6NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHAPEL ROW SURGERY	43953985	71,468.65	RG7 6NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHAPEL ROW SURGERY	43953985	1,285.16	RG7 6NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHAPEL ROW SURGERY	43953985	6,358.33	RG7 6NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHAPEL ROW SURGERY	43953985	5,883.72	RG7 6NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHAPEL ROW SURGERY	44017262	111,106.25	RG7 6NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43954008	44,177.83	OX7 3PQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43954008	799.24	OX7 3PQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43954008	4,458.33	OX7 3PQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLBURY MEDICAL CENTRE	43954008	3,786.98	OX7 3PQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHATHAM STREET SURGERY	43786698	88.57	RG1 7JE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	CHATHAM STREET SURGERY	43786698	53,689.31	RG1 7JE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHATHAM STREET SURGERY	43786698	140.00	RG1 7JE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHATHAM STREET SURGERY	43786698	986.83	RG1 7JE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHATHAM STREET SURGERY	43786698	4,983.33	RG1 7JE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHATHAM STREET SURGERY	43786698	4,232.26	RG1 7JE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43861140	92,666.67	SW10 9NH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43861177	61,419.58	SW10 9NH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHERRYMEAD SURGERY	43896764	1,260.00	HP10 9XA

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHERRYMEAD SURGERY	43896764	87,150.33	HP10 9XA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHERRYMEAD SURGERY	43896764	3,788.00	HP10 9XA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHERRYMEAD SURGERY	43896764	1,583.70	HP10 9XA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	CHERRYMEAD SURGERY	43896764	675.90	HP10 9XA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHERRYMEAD SURGERY	43896764	8,160.85	HP10 9XA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43742977	651,243.26	OX16 9FG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43841408	75,416.25	OX16 9FG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43857188	651,243.26	OX16 9FG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	43893630	2,380.00	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	43893630	2,129.19	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	43893630	20,080.73	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	43893630	1,865.56	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	43893630	3,202.67	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	43893630	4,339.38	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43786701	49,075.82	HP13 5DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHILTERN HOUSE MEDICAL CENTRE	43786701	1,884.00	HP13 5DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43786701	925.01	HP13 5DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCO Other	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43786701	1,297.75	HP13 5DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS QOF Aspiration	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	43786701	4,729.18	HP13 5DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHILTERN SURGERY	43953983	280.00	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHILTERN SURGERY	43953983	68,736.26	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHILTERN SURGERY	43953983	1,211.58	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHILTERN SURGERY	43953983	2,999.88	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHILTERN SURGERY	43953983	11,271.62	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHILTERN SURGERY	43953983	7,058.33	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHILTERN SURGERY	43953983	5,605.33	OX495AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	1,260.00	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	134,919.08	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	661.10	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	2,533.63	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	28,241.67	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	13,889.96	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	43953973	126.50	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHIPPING NORTON HEALTH CENTRE	44017255	102,662.24	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44017255	37,202.95	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CHOICE SUPPORT	43772253	6,096.18	ME16 9NT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	CHOICE SUPPORT	43772253	19,481.29	ME16 9NT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH STREET PRACTICE	43953975	140.00	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	43953975	137,069.26	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	43953975	748.57	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	43953975	2,400.65	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	43953975	12,870.19	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STREET PRACTICE	43953975	184.00	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43758524	880,931.00	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43758550	365,441.35	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43769499	172,479.00	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43824548	36,272.31	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	43841289	82,749.64	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43857146	34,719.36	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43857163	26,451.09	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	44005695	25,186.12	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44030949	151,393.97	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	44059900	-277,902.47	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	44079750	29,104.09	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44089833	88,083.63	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44089851	72,354.70	SK3 0XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - EAST OXFORD PCN	43893647	1,140.00	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CITY - EAST OXFORD PCN	43893647	2,833.18	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CITY - EAST OXFORD PCN	43893647	25,601.69	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CITY - EAST OXFORD PCN	43893647	2,378.46	OX4 1XB

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - EAST OXFORD PCN	43893647	4,083.20	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CITY - EAST OXFORD PCN	43893647	5,774.13	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - OX3+ PCN	43893636	2,690.00	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CITY - OX3+ PCN	43893636	2,959.27	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CITY - OX3+ PCN	43893636	26,866.31	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CITY - OX3+ PCN	43893636	2,495.95	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - OX3+ PCN	43893636	4,284.90	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CITY - OX3+ PCN	43893636	6,031.12	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	CITY - OX3+ PCN	43927873	25,212.14	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COGGES SURGERY	43953967	140.00	OX28 3FS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	43953967	55,504.88	OX28 3FS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COGGES SURGERY	43953967	954.77	OX28 3FS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	COGGES SURGERY	43953967	15,999.68	OX28 3FS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COGGES SURGERY	43953967	6,450.00	OX28 3FS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COGGES SURGERY	43953967	6,366.62	OX28 3FS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	977.10	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	115,659.37	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	2,088.51	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	11,687.02	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	3,260.05	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP PY Add Pension	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	6,627.86	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43811683	4,210.54	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COKER CLOSE HEALTH CENTRE	44017253	42,801.19	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	COKER CLOSE HEALTH CENTRE	44017253	10,885.82	OX26 6AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43802761	45,198.50	PR2 9BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43841171	93,839.36	PR2 9BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43940603	44,359.30	PR2 9BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS	COMMUNITY IMPACT BUCKS	43875647	25,000.00	HP27 9JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE AMEGREEN	43842193	-54,532.80	TF2 9TW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	CRESSEX HOUSE PRACTICE	43786705	74,954.29	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CRESSEX HOUSE PRACTICE	43786705	1,756.00	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CRESSEX HOUSE PRACTICE	43786705	1,273.68	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	CRESSEX HOUSE PRACTICE	43786705	7,031.58	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS QOF Aspiration	DELEGATED GP	CRESSEX HOUSE PRACTICE	43786705	7,216.29	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRESSEX HOUSE PRACTICE	43786705	46.00	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CRESSEX HOUSE PRACTICE	43973186	61,790.00	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CROPREDY SURGERY	43954016	43,303.75	OX171FB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROPREDY SURGERY	43954016	769.34	OX171FB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROPREDY SURGERY	43954016	4,328.43	OX171FB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROPREDY SURGERY	44017286	53,775.45	OX171FB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROPREDY SURGERY	44017286	18,912.30	OX171FB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROSS KEYS SURGERY	43896780	280.00	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	43896780	128,744.31	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROSS KEYS SURGERY	43896780	3,932.00	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	43896780	2,356.18	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROSS KEYS SURGERY	43896780	1,200.00	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CROSS KEYS SURGERY	43896780	12,824.99	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	43896780	14,675.12	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSS KEYS SURGERY	43896780	69.00	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CROSS KEYS SURGERY	43896780	4,897.37	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	43896780	6,339.26	HP27 OAX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CYGNET PCN	43893620	2,480.00	HP12 3AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CYGNET PCN	43893620	2,851.27	HP12 3AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CYGNET PCN	43893620	26,469.87	HP12 3AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CYGNET PCN	43893620	2,459.12	HP12 3AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CYGNET PCN	43893620	4,221.67	HP12 3AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	CYGNET PCN	43893620	5,811.00	HP12 3AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DASHWOOD PCN	43893638	4,310.00	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DASHWOOD PCN	43893638	3,318.44	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DASHWOOD PCN	43893638	31,507.41	HP12 3PP

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DASHWOOD PCN	43893638	2,927.13	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DASHWOOD PCN	43893638	5,025.11	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	DASHWOOD PCN	43893638	6,763.13	HP12 3PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	95,655.30	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DENHAM MEDICAL CENTRE	43896796	2,173.00	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	1,698.64	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	390.00	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	3,000.00	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	8,170.12	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	414.00	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	553.39	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DENHAM MEDICAL CENTRE	43896796	2,016.67	UB9 5GA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	1,680.00	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	96,806.46	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DESBOROUGH AVENUE SURGERY	43896799	2,473.00	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	1,748.49	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	7,139.43	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	4,208.33	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	8,775.95	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43896799	149.50	HP112SD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	2,380.00	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	135,017.35	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	555.56	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	2,421.91	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	22,890.00	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	13,651.36	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	44.00	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DIDCOT HEALTH CENTRE	43954024	68.03	OX117JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M - PCN DES CARE HOME PREMIUM	DELEGATED GP	DIDCOT PCN	43893631	2,500.00	OX11 7GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DIDCOT PCN	43893631	2,820.23	OX11 7GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DIDCOT PCN	43893631	24,113.62	OX11 7GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DIDCOT PCN	43893631	2,240.22	OX11 7GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DIDCOT PCN	43893631	3,845.88	OX11 7GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	DIDCOT PCN	43893631	5,747.75	OX11 7GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	43954026	1,120.00	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	43954026	99,580.05	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	43954026	1,839.10	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	43954026	9,500.00	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	43954026	8,786.34	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DONNINGTON MEDICAL PARTNERSHIP (THE)	44017298	22,935.96	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44017298	3,994.95	OX4 4DH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A MURPHY & PARTNERS	43953932	280.00	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	43953932	124,501.87	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MURPHY & PARTNERS	43953932	2,272.41	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	DR A MURPHY & PARTNERS	43953932	1,007.00	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	43953932	12,163.68	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MURPHY & PARTNERS	44017227	41,741.45	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MURPHY & PARTNERS	44017227	14,538.37	OX266HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43953949	49,143.78	OX1 2NR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43953949	929.99	OX1 2NR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	43953949	3,907.08	OX1 2NR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR KENYON & PARTNERS	43953947	109,409.23	OX1 2NA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KENYON & PARTNERS	43953947	1,980.42	OX1 2NA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	DR KENYON & PARTNERS	43953947	1,011.00	OX1 2NA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KENYON & PARTNERS	43953947	12,625.85	OX1 2NA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KENYON & PARTNERS	43953947	8,651.27	OX1 2NA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	1,034.71	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	147,503.40	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	2,786.61	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	23,312.50	RG2 0AR

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	12,379.35	RG2 OAR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	1,940.52	RG2 OAR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR R MITTAL & PARTNERS	43786654	1,887.26	RG2 OAR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR R MITTAL & PARTNERS	44017221	21,325.25	RG2 OAR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Prescribing	DELEGATED GP	DR R MITTAL & PARTNERS	44017221	5,022.01	RG2 OAR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	43953936	138,845.17	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR T W ANDERSON & PARTNERS	43953936	2,524.27	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	DR T W ANDERSON & PARTNERS	43953936	1,255.10	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	43953936	6,766.67	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	43953936	13,680.27	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other FDR Payment	DELEGATED GP	DR T W ANDERSON & PARTNERS	43971618	-4,086.00	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43971618	-12,782.22	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43971618	-13,725.05	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR T W ANDERSON & PARTNERS	44017230	49,712.79	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR T W ANDERSON & PARTNERS	44017230	17,105.82	OX266XX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	EARLEY+ PCN	43916744	870.00	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EARLEY+ PCN	43916744	1,876.25	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	EARLEY+ PCN	43916744	17,032.32	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	EARLEY+ PCN	43916744	1,582.35	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	EARLEY+ PCN	43916744	3,823.88	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EARLEY+ PCN	43916744	2,716.47	RG6 7HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	140.00	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	99,052.25	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	1,942.58	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	759.40	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	7,312.50	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	10,053.40	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EARLS LANE HEALTH CENTRE	43954020	1,035.00	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EARLS LANE HEALTH CENTRE	44017294	83,151.32	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EARLS LANE HEALTH CENTRE	44017294	42,008.60	OX150TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	EAST AND NORTH HERTFORDSHIRE NHS TRUST	43851302	57,000.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43815098	53,993.81	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43953992	92,707.14	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43953992	1,695.01	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43953992	5,458.33	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43953992	2,156.25	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43953992	8,755.61	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST LANE SURGERY CHIEVELEY	44017267	104,312.81	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44017267	35,480.69	RG208UY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43953979	560.00	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43953979	71,190.45	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other FDR Payment	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43953979	10,000.00	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43953979	1,280.31	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43953979	38,642.05	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	43953979	4,776.99	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST OXFORD PRIMARY HEALTH COLLECTIVE LTD	44079639	76,116.50	OX4 1XD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EASTFIELD HOUSE SURGERY	43954014	700.00	RG14 7LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EASTFIELD HOUSE SURGERY	43954014	107,816.03	RG14 7LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EASTFIELD HOUSE SURGERY	43954014	1,914.60	RG14 7LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EASTFIELD HOUSE SURGERY	43954014	4,437.50	RG14 7LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EASTFIELD HOUSE SURGERY	43954014	9,383.08	RG14 7LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EASTFIELD HOUSE SURGERY	43954014	80.50	RG14 7LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EDLESBOROUGH SURGERY	43896785	71,775.97	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EDLESBOROUGH SURGERY	43896785	2,047.00	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDLESBOROUGH SURGERY	43896785	1,308.94	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EDLESBOROUGH SURGERY	43896785	7,479.00	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EDLESBOROUGH SURGERY	43896785	7,182.76	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDLESBOROUGH SURGERY	43896785	23.00	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EDLESBOROUGH SURGERY	43896832	12,997.55	LU6 2HT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EDLESBOROUGH SURGERY	43896832	12,247.54	LU6 2HT

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE TRANSFORMATION	EE LTD	43889695	92,711.32 AL10 9BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43841797	27,700.67 WD6 1JN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	44030963	31,668.00 OX10 9TA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	43786720	409.19 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	43786720	84,365.94 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EMMER GREEN SURGERY	43786720	840.00 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	43786720	1,550.73 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	EMMER GREEN SURGERY	43786720	6,741.25 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	EMMER GREEN SURGERY	43786720	8,921.33 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EMMER GREEN SURGERY	43786720	57.50 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	EMMER GREEN SURGERY	43786720	1,687.50 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	EMMER GREEN SURGERY	43786720	1,797.50 RG4 8RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	43868422	2,779.23 SL9 0RJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43868422	147,832.82 SL9 0RJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Mental Health (-c65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43868422	38,468.39 SL9 0RJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43868422	5,024.22 SL9 0RJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (-c65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	43868422	113,454.26 SL9 0RJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	43861141	83,047.00 WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	EYE OPTICIANS	43739736	16,494.30 HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	43739736	1,008.50 HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	43739736	2.25 HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	43739736	12,370.65 HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	43739736	13.20 HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EYNHAM & WITNEY PCN	43893622	7,010.00 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EYNHAM & WITNEY PCN	43893622	3,335.30 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	EYNHAM & WITNEY PCN	43893622	32,047.35 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	EYNHAM & WITNEY PCN	43893622	2,977.28 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EYNHAM & WITNEY PCN	43893622	5,111.23 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	EYNHAM & WITNEY PCN	43893622	6,797.49 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EYNHAM & WITNEY PCN	43916055	36,124.66 OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EYNHAM MEDICAL CENTRE	43954018	127,672.40 OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EYNHAM MEDICAL CENTRE	43954018	2,332.74 OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EYNHAM MEDICAL CENTRE	43954018	10,207.41 OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EYNHAM MEDICAL CENTRE	43954018	13,991.86 OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	EYNHAM MEDICAL CENTRE	44017291	68,502.11 OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNHAM MEDICAL CENTRE	44017291	28,449.96 OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	FALKLAND SURGERY	43954022	110,854.05 RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FALKLAND SURGERY	43954022	77.00 RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FALKLAND SURGERY	43954022	2,013.72 RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FALKLAND SURGERY	43954022	10,764.56 RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	FALKLAND SURGERY	43954022	230.24 RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	FALKLAND SURGERY	43954022	337.86 RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43953971	1,400.00 OX107NE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43953971	49,216.83 OX107NE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43953971	835.01 OX107NE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43953971	5,396.61 OX107NE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	43758358	79,731.00 HP12 3QL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	43870034	46,081.92 HP12 3QL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	43978739	84,744.49 HP12 3QL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	43978746	-84,744.49 HP12 3QL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FINCHAMPSTEAD SURGERY	43971629	1,260.00 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	FINCHAMPSTEAD SURGERY	43971629	127,044.77 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FINCHAMPSTEAD SURGERY	43971629	154.00 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FINCHAMPSTEAD SURGERY	43971629	2,284.52 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FINCHAMPSTEAD SURGERY	43971629	7,356.38 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FINCHAMPSTEAD SURGERY	43971629	7,562.50 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FINCHAMPSTEAD SURGERY	43971629	11,402.00 RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43733860	67,444.22 OX16 9XP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43857196	67,793.00 OX16 9XP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43992194	58,168.31 OX16 9XP

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43868406	36,369.06	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43868484	32,693.31	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43868484	7,180.97	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	43868487	2,400.00	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43868487	52,655.97	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43868487	6,200.00	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	43868543	44,527.46	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43868543	1,429.49	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43868543	7,409.00	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	43868543	18,916.95	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	FRIMLEY HEALTH NHS FOUNDATION TRUST	43807644	41,621.00	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	43851306	5,633,000.00	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	43851332	-53,000.00	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	43913834	92,920.83	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	FRIMLEY HEALTH NHS FOUNDATION TRUST	44038596	865,569.00	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	44055602	278,762.50	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	GLADSTONE SURGERY	43896710	42,910.85	HP5 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GLADSTONE SURGERY	43896710	1,406.00	HP5 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE SURGERY	43896710	780.12	HP5 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLADSTONE SURGERY	43896710	4,111.61	HP5 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	43861122	58,917.00	GL1 2EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43953897	140.00	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43953897	89,571.32	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43953897	1,616.23	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43953897	10,483.33	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43953897	8,672.20	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	43953897	57.50	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GORING & WOODCOTE MEDICAL PRACTICE	44017201	126,203.88	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44017201	36,512.06	RG8 9HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43953899	54,931.98	OXS 2NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43953899	988.96	OXS 2NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43953899	5,798.78	OXS 2NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	43815120	419,231.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43786646	430.42	RG301HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43786646	101,833.64	RG301HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43786646	280.00	RG301HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43786646	1,870.36	RG301HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43786646	8,391.66	RG301HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43786646	10,291.91	RG301HG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43807646	26,393.00	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43861142	393,518.34	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43861150	54,492.90	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43861156	79,513.33	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43861160	129,268.14	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43861165	108,579.14	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43861178	245,627.77	SE1 9RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	43868481	18,422.86	SL6 2SJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	43868481	24,042.72	SL6 2SJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43916608	140.00	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43916608	79,998.01	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HADDENHAM MEDICAL CENTRE	43916608	2,283.00	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HADDENHAM MEDICAL CENTRE	43916608	102.60	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43916608	1,416.31	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43916608	7,395.62	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43916608	46.00	HP178JX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HALL PRACTICE	43896775	82,318.92	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HALL PRACTICE	43896775	1,112.00	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	43896775	1,463.75	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HALL PRACTICE	43896775	1,307.64	SL9 9SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HALL PRACTICE	43896775	11,497.93	SL9 9SA

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HALL PRACTICE	43896775	7,222.07	SL9 95A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALL PRACTICE	43896775	57.50	SL9 95A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	44038598	1,602,115.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	43759025	22,297.88	SW17 7RP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	43759025	5,956.45	SW17 7RP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	43759037	49,476.00	SW17 7RP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HART SURGERY	43954010	86,193.76	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	43954010	782.07	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART SURGERY	43954010	1,582.07	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HART SURGERY	43954010	8,233.33	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HART SURGERY	43954010	8,232.66	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART SURGERY	43954010	46.00	RG9 2DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	HCRG CARE READING LLP	43858718	31,713.92	WA7 4QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCO Other	DELEGATED GP	HCRG CARE READING LLP	43858735	34,278.00	WA7 4QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	HCRG CARE SERVICES LTD	43875778	108,333.00	WA7 4QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HEALTHHARMONIE LTD	43875618	71,557.70	B15 3BU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43893645	1,820.00	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43893645	2,804.47	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43893645	23,968.69	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43893645	2,226.75	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43893645	3,822.76	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	43893645	5,715.62	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEDENA HEALTH LTD	43953969	140.00	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HEDENA HEALTH LTD	43953969	189,681.66	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HEDENA HEALTH LTD	43953969	485.70	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDENA HEALTH LTD	43953969	3,489.57	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEDENA HEALTH LTD	43953969	11,475.00	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDENA HEALTH LTD	43953969	14,919.21	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HEDENA HEALTH LTD	43953969	0.01	OX3 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HENLEY SONNET PCN	43893650	3,750.00	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HENLEY SONNET PCN	43893650	2,128.14	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HENLEY SONNET PCN	43893650	21,463.35	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HENLEY SONNET PCN	43893650	1,994.00	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HENLEY SONNET PCN	43893650	3,423.18	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	HENLEY SONNET PCN	43893650	4,337.26	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	43851309	351,000.00	BB3 0FG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43896716	280.00	HP157UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43896716	51,998.23	HP157UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGHFIELD SURGERY HIGH WYCOMBE	43896716	1,587.00	HP157UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43896716	941.95	HP157UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43896716	4,377.08	HP157UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	43896716	4,854.09	HP157UW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	43868455	34,271.40	HP2 4XH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	43868455	4,928.85	HP2 4XH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHTOWN SURGERY	43953907	840.00	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHTOWN SURGERY	43953907	92,139.50	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHTOWN SURGERY	43953907	1,694.89	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	HIGHTOWN SURGERY	43953907	726.10	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHTOWN SURGERY	43953907	4,691.67	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHTOWN SURGERY	43953907	9,866.74	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension AVCs	DELEGATED GP	HIGHTOWN SURGERY	43953907	1,794.12	OX169DB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	43861147	145,451.10	UB8 3NN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43953913	980.00	OX4 2NB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43953913	62,439.32	OX4 2NB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43953913	1,167.25	OX4 2NB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43953913	11,267.25	OX4 2NB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43953913	6,372.10	OX4 2NB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	43953913	149.50	OX4 2NB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	43803175	25,144.72	GU27 1NQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	44059572	34,590.77	BA5 9AH

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896721	280.00	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896721	100,401.33	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUGHENDEN VALLEY SURGERY	43896721	3,352.00	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896721	1,868.66	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896721	10,812.50	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896721	9,201.62	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896721	736.00	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUGHENDEN VALLEY SURGERY	43896822	54,737.01	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUGHENDEN VALLEY SURGERY	43896822	19,002.00	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HUNGERFORD SURGERY	43953903	62,452.59	RG170HY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNGERFORD SURGERY	43953903	1,166.09	RG170HY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HUNGERFORD SURGERY	43953903	5,783.33	RG170HY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HUNGERFORD SURGERY	43953903	5,908.96	RG170HY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	44048783	26,037.00	SA31 2AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	44048964	43,381.00	AL3 5QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	44048969	32,669.23	AL3 5QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	IAIN RENNIE GROVE HOUSE HOSPICE CARE	44048974	34,337.73	AL3 5QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	IMMEDIATE CARE LLP	44049180	62,590.00	WA5 7WH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43861143	216,666.67	W2 1NY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43861151	70,999.67	W2 1NY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43861162	63,248.26	W2 1NY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43861181	252,993.07	W2 1NY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	INHEALTH ENDOSCOPY LTD	43940307	251,772.00	HP11 1JL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	43803240	54,792.50	SE1 9RA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	IVER MEDICAL CENTRE	43896718	140.00	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	IVER MEDICAL CENTRE	43896718	69,005.43	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IVER MEDICAL CENTRE	43896718	1,725.00	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IVER MEDICAL CENTRE	43896718	1,259.80	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	IVER MEDICAL CENTRE	43896718	7,067.17	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	IVER MEDICAL CENTRE	43896718	2,250.00	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	IVER MEDICAL CENTRE	43896718	6,569.03	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IVER MEDICAL CENTRE	43896718	23.00	SLO 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JASMINE CARE LTD	43851222	5,266.41	RG30 2DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	JASMINE CARE LTD	43851222	-30.82	RG30 2DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	JASMINE CARE LTD	43851222	1,212.03	RG30 2DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JASMINE CARE LTD	43851222	51,729.58	RG30 2DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JASMINE CARE LTD	43851222	8,184.00	RG30 2DE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43953911	140.00	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43953911	84,537.31	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43953911	1,512.47	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43953911	15,451.09	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43953911	6,134.91	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	43953911	126.50	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	JERICO HEALTH CENTRE KEARLEY	44017209	20,947.60	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44017209	4,336.71	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43953909	60,202.62	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43953909	1,077.21	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43953909	602.50	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43953909	10,362.88	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	43953909	3,599.68	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	43896783	29,651.03	HP169EU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	JOHN HAMPDEN SURGERY	43896783	1,171.00	HP169EU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	43896783	509.02	HP169EU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	43896783	2,915.33	HP169EU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	KENNET PCN	43916737	1,520.00	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	KENNET PCN	43916737	2,628.80	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	KENNET PCN	43916737	24,662.69	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	KENNET PCN	43916737	2,291.23	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	KENNET PCN	43916737	5,357.64	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KENNET PCN	43916737	3,933.44	RG18 3HD

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	95,005.15	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	480.79	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	1,755.80	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	1,025.75	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	5,858.33	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	10,965.30	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension AVCs	DELEGATED GP	KEY MEDICAL PRACTICE	43954012	2,240.00	OX5 1AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43893626	2,240.00	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43893626	2,205.97	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43893626	21,702.66	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43893626	2,016.23	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43893626	3,461.36	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIWY) PCN	43893626	4,495.87	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KING EDWARD STREET SURGERY	43953953	140.00	OX1 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	KING EDWARD STREET SURGERY	43953953	37,421.08	OX1 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KING EDWARD STREET SURGERY	43953953	660.47	OX1 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KING EDWARD STREET SURGERY	43953953	2,362.75	OX1 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KING EDWARD STREET SURGERY	43953953	46.00	OX1 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	43861183	53,068.00	SE5 9RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43896724	72,713.89	HP137JUN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KINGSWOOD SURGERY HIGH WYCOMBE	43896724	2,025.00	HP137JUN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43896724	1,365.54	HP137JUN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43896724	6,166.67	HP137JUN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43896724	6,368.53	HP137JUN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	43896724	126.50	HP137JUN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	N&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43953923	140.00	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43953923	76,951.83	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43953923	1,375.00	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43953923	6,710.42	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43953923	6,954.93	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	43953923	11.50	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	N&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	KINTBURY & WOOLTON HILL SURGERY	44017217	68,166.65	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44017217	30,068.27	RG179UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	LARCHWOOD CARE HOMES (SOUTH) LTD	43851235	10,357.14	RG7 3BH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LARCHWOOD CARE HOMES (SOUTH) LTD	43851235	476.20	RG7 3BH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LARCHWOOD CARE HOMES (SOUTH) LTD	43851235	18,528.20	RG7 3BH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LEYS HEALTH CENTRE	43954030	840.00	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	43954030	86,506.14	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	43954030	1,548.69	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LEYS HEALTH CENTRE	43954030	6,395.30	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LEYS HEALTH CENTRE	43954030	62,877.48	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	43954030	8,038.18	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEYS HEALTH CENTRE	43954030	379.50	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	LEYS HEALTH CENTRE	43954030	1,058.44	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LEYS HEALTH CENTRE	43954030	5,470.08	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LITTLE CHALFONT SURGERY	43896730	35,676.44	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LITTLE CHALFONT SURGERY	43896730	1,017.00	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LITTLE CHALFONT SURGERY	43896730	692.36	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LITTLE CHALFONT SURGERY	43896730	3,999.84	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LITTLE CHALFONT SURGERY	43896730	7,887.50	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LITTLE CHALFONT SURGERY	43896730	3,224.78	HP7 9NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LODDON HALL ROAD SURGERY	43954032	92,011.56	RG109JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON HALL ROAD SURGERY	43954032	1,701.31	RG109JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LODDON HALL ROAD SURGERY	43954032	10,166.67	RG109JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON HALL ROAD SURGERY	43954032	8,144.51	RG109JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LODDON VALE PRACTICE	43953929	560.00	RG5 4UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LODDON VALE PRACTICE	43953929	110,744.07	RG5 4UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON VALE PRACTICE	43953929	2,031.03	RG5 4UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LODDON VALE PRACTICE	43953929	37,635.00	RG5 4UX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON VALE PRACTICE	43953929	10,877.31	RG5 4UX

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	43861144	89,284.58	HA1 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	LONDON NORTH WEST HEALTHCARE NHS TRUST	43861185	149,776.00	HA1 3UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	43971614	43,247.85	RG1 45J
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONDON STREET SURGERY	43971614	775.45	RG1 45J
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LONDON STREET SURGERY	43971614	5,000.00	RG1 45J
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONDON STREET SURGERY	43971614	4,733.91	RG1 45J
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	43971614	2,568.57	RG1 45J
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43953934	420.00	OX141XR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43953934	63,263.62	OX141XR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43953934	1,172.53	OX141XR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43953934	4,770.83	OX141XR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43953934	6,568.34	OX141XR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	Longbarn Lane Surgery	43786657	64.43	RG2 75Z
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	Longbarn Lane Surgery	43786657	57,894.76	RG2 75Z
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	Longbarn Lane Surgery	43786657	1,018.82	RG2 75Z
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	Longbarn Lane Surgery	43786657	2,975.00	RG2 75Z
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	Longbarn Lane Surgery	43786657	4,375.80	RG2 75Z
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MALHOUSE SURGERY	43953915	140.00	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MALHOUSE SURGERY	43953915	134,392.13	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MALHOUSE SURGERY	43953915	802.66	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MALHOUSE SURGERY	43953915	2,456.70	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MALHOUSE SURGERY	43953915	11,344.33	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MALHOUSE SURGERY	43953915	15,197.31	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MALHOUSE SURGERY	43953915	115.00	OX14 3JY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MANDEVILLE GRANGE NURSING HOME	43868496	12,842.86	HP21 9PB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANDEVILLE GRANGE NURSING HOME	43868496	14,822.58	HP21 9PB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	43786730	105,596.12	HP21 8TR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MANDEVILLE PRACTICE	43786730	2,845.00	HP21 8TR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	43786730	1,965.24	HP21 8TR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	43786730	5,204.42	HP21 8TR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	43786730	8,225.70	HP21 8TR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MANOR SURGERY	43953917	143,610.96	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MANOR SURGERY	43953917	469.02	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR SURGERY	43953917	2,621.22	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MANOR SURGERY	43953917	8,155.33	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MANOR SURGERY	43953917	12,007.62	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR SURGERY	43953917	11.50	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	MANOR SURGERY	43953917	1,561.27	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	MANOR SURGERY	43953917	1,835.25	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MANOR SURGERY	44017212	75,500.55	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MANOR SURGERY	44017212	13,682.70	OX3 9BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	1,260.00	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	101,891.93	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	1,772.11	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	753.20	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	11,483.33	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	9,642.80	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	1,987.30	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43953919	1,865.68	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARCHAM ROAD HEALTH CENTRE	44017213	38,887.01	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44017213	17,664.41	OX141BT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	43851273	1,242.85	RG30 6TP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43851273	6,201.68	RG30 6TP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43851273	1,940.88	RG30 6TP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43851273	85,498.77	RG30 6TP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	43868376	7,971.42	SL9 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	43868376	16,585.72	SL9 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	43868376	37,855.43	SL9 7DP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL	ACUTE SERVICES C	MARIA MALLABAND CARE GROUP	44031203	30,446.45	MK18 7RB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	220,630.14	SL7 1DN

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARLOW MEDICAL GROUP	43896772	6,567.00	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	4,072.49	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	2,769.20	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	11,215.71	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	19,283.33	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	18,973.53	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	218.50	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARLOW MEDICAL GROUP	43896772	120.86	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARLOW MEDICAL GROUP	43896830	20,534.86	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARLOW MEDICAL GROUP	43896830	5,388.28	SL7 1DN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MELROSE SURGERY READING	43786651	459.90	RG1 5BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	MELROSE SURGERY READING	43786651	104,155.49	RG1 5BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY READING	43786651	1,895.75	RG1 5BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	MELROSE SURGERY READING	43786651	4,162.50	RG1 5BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MELROSE SURGERY READING	43786651	8,849.55	RG1 5BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MERTON COLLEGE OXFORD	44071614	26,203.50	OX1 4JD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	METHODIST HOMES	43868457	421.47	DE1 2EQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	METHODIST HOMES	43868457	26,626.83	DE1 2EQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	43868457	31,993.30	DE1 2EQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METHODIST HOMES	43868457	7,049.22	DE1 2EQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	43868457	7,777.14	DE1 2EQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	MID CHILTERN PCN	43893635	57,129.87	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MID CHILTERN PCN	43893635	2,010.00	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	MID CHILTERN PCN	43893635	2,675.78	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID CHILTERN PCN	43893635	26,233.02	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID CHILTERN PCN	43893635	2,437.12	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID CHILTERN PCN	43893635	4,183.90	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	MID CHILTERN PCN	43893635	5,453.37	HP14 4LG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MILL STREAM SURGERY	43953925	560.00	OX106RL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	43953925	45,193.58	OX106RL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL STREAM SURGERY	43953925	927.53	OX106RL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL STREAM SURGERY	43953925	4,879.33	OX106RL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	43953925	4,381.80	OX106RL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	43896727	67,242.74	HP9 2JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLBARN MEDICAL CENTRE	43896727	1,525.00	HP9 2JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	43896727	1,162.82	HP9 2JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	43896727	5,200.98	HP9 2JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLBARN MEDICAL CENTRE	43896727	103.50	HP9 2JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLBARN MEDICAL CENTRE	43973226	80,874.79	HP9 2JH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	43851317	1,077,000.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	43913830	53,744.50	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MISBOURNE SURGERY	43896812	6,860.00	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MISBOURNE SURGERY	43896812	99,278.63	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MISBOURNE SURGERY	43896812	3,793.00	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MISBOURNE SURGERY	43896812	1,851.48	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	MISBOURNE SURGERY	43896812	727.40	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MISBOURNE SURGERY	43896812	10,637.50	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MISBOURNE SURGERY	43896812	8,155.37	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MISBOURNE SURGERY	43896812	782.00	SL9 9RR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	MODALITY WOKINGHAM PCN	43916746	3,570.00	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	MODALITY WOKINGHAM PCN	43916746	1,713.17	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	MODALITY WOKINGHAM PCN	43916746	16,375.58	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	43916746	1,521.33	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	43916746	3,491.50	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MODALITY WOKINGHAM PCN	43916746	2,611.74	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	43861149	57,437.92	EC1V 2PD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	43861174	49,898.08	EC1V 2PD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	MOORLANDS REST HOME	44048993	43,200.00	RG31 6TN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	1,960.00	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	94,999.93	OX331YJ

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	496.91	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	1,735.17	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	3,853.34	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	9,062.08	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	8,958.19	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORLAND HOUSE SURGERY	43953937	241.50	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORLAND HOUSE SURGERY	44017232	28,231.19	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORLAND HOUSE SURGERY	44017232	12,070.57	OX331YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MORTIMER SURGERY	43953939	140.00	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MORTIMER SURGERY	43953939	94,703.05	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORTIMER SURGERY	43953939	673.46	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MORTIMER SURGERY	43953939	1,743.27	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MORTIMER SURGERY	43953939	7,362.50	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MORTIMER SURGERY	43953939	8,402.37	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORTIMER SURGERY	43953939	34.50	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORTIMER SURGERY	44017234	23,171.18	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORTIMER SURGERY	44017234	14,617.97	RG7 35Q
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NETTLEBED SURGERY	43953921	37,712.15	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NETTLEBED SURGERY	43953921	280.13	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NETTLEBED SURGERY	43953921	702.63	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NETTLEBED SURGERY	43953921	8,750.00	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NETTLEBED SURGERY	43953921	3,414.64	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NETTLEBED SURGERY	44017215	24,044.19	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NETTLEBED SURGERY	44017215	15,042.69	RG9 5AJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEW SURGERY	43896793	840.00	HPS 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NEW SURGERY	43896793	81,467.98	HPS 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEW SURGERY	43896793	2,228.00	HPS 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	43896793	1,504.46	HPS 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	43896793	7,947.97	HPS 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SURGERY	43896793	23.00	HPS 3EZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43954036	280.00	RG456JL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43954036	73,352.88	RG456JL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43954036	1,305.95	RG456JL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43954036	5,733.33	RG456JL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	43954036	6,547.30	RG456JL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	140.00	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	124,259.03	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	655.58	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	2,292.89	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	11,774.79	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	11.50	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	10,540.84	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWBURY STREET PRACTICE	43953927	10,904.85	OX129BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING & REFORM	NHS ENGLAND	43940159	85,853.71	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING & REFORM	NHS ENGLAND	43991953	37,595.64	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	43858649	37,806.58	EC2V 7NG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Building Contracts	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43858650	79,515.52	EC2V 7NG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	43890763	46,319.76	EC2V 7NG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Building Contracts	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44030718	321,796.37	EC2V 7NG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	2,012.63	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	2,443.17	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	DELEGATED GP	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	54,490.49	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	73,042.52	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Chrgs from SLA	DELEGATED GP	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	6,641.87	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Chrgs from SLA	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	12,700.83	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Chrgs from SLA	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	1,240,425.58	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Chrgs from SLA	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	219,255.25	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43717669	13,068.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	QUALITY ASSURANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43769146	32,080.32	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	44048801	640,052.00	WF3 1WE

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	LD AND AUTISM	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	44048825	54,561.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	CLINICAL LEADS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	44049013	28,624.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Charges from CSU	LD AND AUTISM	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	44079790	51,143.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH BUCKS PCN	43893643	580.00	MK18 3DW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH BUCKS PCN	43893643	2,303.93	MK18 3DW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH BUCKS PCN	43893643	22,277.48	MK18 3DW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH BUCKS PCN	43893643	2,069.64	MK18 3DW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH BUCKS PCN	43893643	3,553.03	MK18 3DW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	NORTH BUCKS PCN	43893643	4,695.51	MK18 3DW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH END SURGERY	43896819	840.00	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH END SURGERY	43896819	224,595.93	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH END SURGERY	43896819	6,463.00	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH END SURGERY	43896819	4,112.17	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTH END SURGERY	43896819	2,630.00	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NORTH END SURGERY	43896819	10,505.87	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTH END SURGERY	43896819	21,102.62	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH END SURGERY	43896819	80.50	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	43896838	110,381.82	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	43896838	40,007.33	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH OXFORDSHIRE PCN	43893649	6,180.00	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH OXFORDSHIRE PCN	43893649	2,891.07	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH OXFORDSHIRE PCN	43893649	29,202.72	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	43893649	2,713.02	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH OXFORDSHIRE PCN	43893649	4,657.53	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	43893649	5,892.14	OX7 5FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NUFFIELD HEALTH CENTRE	43953955	1,260.00	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NUFFIELD HEALTH CENTRE	43953955	96,020.11	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NUFFIELD HEALTH CENTRE	43953955	1,766.53	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NUFFIELD HEALTH CENTRE	43953955	3,922.92	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NUFFIELD HEALTH CENTRE	43953955	10,816.67	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NUFFIELD HEALTH CENTRE	43953955	12,801.10	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NUFFIELD HEALTH CENTRE	44017242	22,287.66	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	NUFFIELD HEALTH CENTRE	44017242	4,281.21	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	OAK TREE HEALTH CENTRE	43953957	67,438.96	OX117GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	OAK TREE HEALTH CENTRE	43953957	302.58	OX117GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OAK TREE HEALTH CENTRE	43953957	1,203.17	OX117GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	OAK TREE HEALTH CENTRE	43953957	660.40	OX117GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OAK TREE HEALTH CENTRE	43953957	6,191.77	OX117GD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43896745	44,146.05	HP201LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OAKFIELD SURGERY AYLESBURY	43896745	1,234.00	HP201LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43896745	764.70	HP201LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43896745	1,164.38	HP201LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43896745	4,668.37	HP201LJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	43981385	115,823.62	TO BE REPLACED
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OUTSIDE CLINIC LTD	43743011	46,358.00	SN1 3EP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OUTSIDE CLINIC LTD	44048916	47,874.00	SN1 3EP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	OXFORD CENTRAL PCN	43893629	1,000.00	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	OXFORD CENTRAL PCN	43893629	2,534.22	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	OXFORD CENTRAL PCN	43893629	21,992.96	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	OXFORD CENTRAL PCN	43893629	2,043.21	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	OXFORD CENTRAL PCN	43893629	3,507.65	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	OXFORD CENTRAL PCN	43893629	5,164.87	OX2 6NW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OXFORD FERTILITY LTD	43717702	63,804.00	OX4 2HW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	43861124	477,000.00	OX4 4XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	43875285	75,806.77	OX4 4XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44056978	18,733,617.00	OX4 4XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44057042	5,012,000.00	OX4 4XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44057073	-1,963,000.00	OX4 4XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	44072660	33,000.00	OX4 4XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES C	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43743234	55,500.00	OX4 2PG

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES C	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43743289	-55,500.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43807667	495,798.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43861125	300,891.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43978479	122,518.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44038579	722,167.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES B	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44049131	99,650.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44056981	45,545,651.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44057046	1,855,000.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44072615	1,123,000.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44072654	194,160.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44072668	215,154.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES B	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44079795	84,769.00	OX4 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43841312	40,000.00	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	OXFORDSHIRE COUNTY COUNCIL	43920824	34,144.00	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	OXFORDSHIRE COUNTY COUNCIL	43920833	49,517.74	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43920930	198,833.33	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43920937	739,166.67	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	43921036	4,177,775.00	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	OXFORDSHIRE COUNTY COUNCIL	43921045	2,492,940.00	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	44004646	10,974,749.00	OX1 1ND
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	43953959	118,937.24	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	43953959	2,156.54	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARKSIDE FAMILY SURGERY	43953959	34,350.00	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	43953959	10,740.70	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	PARKSIDE FAMILY SURGERY	43953959	821.94	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	PARKSIDE FAMILY SURGERY	43953959	775.93	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	43733847	192,579.25	OL10 2TT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	43743102	137,154.44	OL10 2TT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	43758280	197,313.62	OL10 2TT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	43964922	168,614.29	OL10 2TT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PBT SOCIAL CARE LTD	43978612	30,345.56	UB10 0AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PBT SOCIAL CARE LTD	44048904	30,345.56	UB10 0AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PCN WHITE HORSE BOTLEY	43893621	2,630.00	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	PCN WHITE HORSE BOTLEY	43893621	1,901.52	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	PCN WHITE HORSE BOTLEY	43893621	17,917.84	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	43893621	1,664.61	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PCN WHITE HORSE BOTLEY	43893621	2,857.71	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	43893621	3,875.38	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	43893646	2,830.00	HP27 9AX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	PHOENIX HEALTH PCN	43893646	2,835.13	HP27 9AX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX HEALTH PCN	43893646	28,307.71	HP27 9AX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX HEALTH PCN	43893646	2,629.87	HP27 9AX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX HEALTH PCN	43893646	4,514.79	HP27 9AX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	PHOENIX HEALTH PCN	43893646	5,778.13	HP27 9AX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	PHOENIX PCN	43916735	620.00	RG10 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	PHOENIX PCN	43916735	1,671.77	RG10 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX PCN	43916735	15,879.36	RG10 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX PCN	43916735	1,475.23	RG10 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	PHOENIX PCN	43916735	3,407.12	RG10 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX PCN	43916735	2,532.60	RG10 9JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	43888997	11,872.92	YO42 1NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	43888997	54,807.12	YO42 1NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	43888997	75,306.00	YO42 1NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	43888997	3,950.76	YO42 1NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	43888997	29,187.35	YO42 1NS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PINES	44048922	30,911.34	KT13 9AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PINES	44048924	33,047.86	KT13 9AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	43868419	12,842.86	MK3 6RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PJ CARE LTD	43868419	46,255.33	MK3 6RT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PJ CARE LTD	43868558	-52,211.99	MK3 6RT

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Network Costs	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	44089801	606.00	OX4 6LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Non-PFI Optrng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	44089801	26,391.60	OX4 6LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Computer Network Costs	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	44089883	606.00	OX4 6LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Non-PFI Optrng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	44089883	26,391.60	OX4 6LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	POPLAR GROVE SURGERY	43896733	3,220.00	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	POPLAR GROVE SURGERY	43896733	165,420.12	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	POPLAR GROVE SURGERY	43896733	4,442.00	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POPLAR GROVE SURGERY	43896733	3,010.30	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	POPLAR GROVE SURGERY	43896733	1,297.70	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POPLAR GROVE SURGERY	43896733	11,119.98	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POPLAR GROVE SURGERY	43896733	11.50	HP20 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43868362	2,540.16	HP19 8EH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43868362	44,975.78	HP19 8EH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	43868362	30,034.56	HP19 8EH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43868409	15,748.97	HP14 3GG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	43868409	14,685.14	HP14 3GG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	43868556	12,969.75	SL4 1LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	43868556	50,111.05	SL4 1LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	PRACTICE PROSPECT HOUSE	43896741	27,145.46	HP16 0BG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRACTICE PROSPECT HOUSE	43896741	857.00	HP16 0BG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRACTICE PROSPECT HOUSE	43896741	507.24	HP16 0BG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRACTICE PROSPECT HOUSE	43896741	4,366.67	HP16 0BG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	43896741	2,413.65	HP16 0BG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRACTICE SERVICES LTD (THE)	43978407	37,081.09	HP6 6FA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESSBEAU LTD	43868550	21,699.99	SL2 4PJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRESSBEAU LTD	43868550	13,447.88	SL2 4PJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESSBEAU LTD	43868550	11,266.28	SL2 4PJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRINCIPAL MEDICAL	43824906	70,795.50	OX16 9PA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCN DES PCN support	COMMISSIONING SCHEMES	PRINCIPAL MEDICAL	43857219	233,702.00	OX16 9PA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	PRINCIPAL MEDICAL	43875300	1,250,000.00	OX16 9PA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	PRINCIPAL MEDICAL	43920439	44,333.33	OX16 9PA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43896739	1,120.00	HP136SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43896739	91,706.13	HP136SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRIORY AVENUE SURGERY HIGH WYCOMBE	43896739	3,323.00	HP136SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43896739	1,745.93	HP136SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	43896739	8,728.25	HP136SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	43841420	26,210.67	MK14 5HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	44089638	-28,168.67	MK14 5HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	DELEGATED GP	READING BOROUGH COUNCIL	43940059	32,304.40	RG1 2LU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	DELEGATED GP	READING BOROUGH COUNCIL	43940113	35,685.25	RG1 2LU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	DELEGATED GP	READING BOROUGH COUNCIL	43940191	41,726.69	RG1 2LU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES F	READING BOROUGH COUNCIL	44079609	30,000.00	RG1 2LU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	READING BOROUGH COUNCIL	44080370	102,671.59	RG1 2LU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	READING CENTRAL PCN	43916748	360.00	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	READING CENTRAL PCN	43916748	3,641.86	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	READING CENTRAL PCN	43916748	35,829.09	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	READING CENTRAL PCN	43916748	3,328.63	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	READING CENTRAL PCN	43916748	7,422.25	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING CENTRAL PCN	43916748	5,714.37	RG1 5PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	READING UNIVERSITY PCN	43916736	790.00	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	READING UNIVERSITY PCN	43916736	1,913.91	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	READING UNIVERSITY PCN	43916736	17,301.68	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	READING UNIVERSITY PCN	43916736	1,607.37	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	READING UNIVERSITY PCN	43916736	3,900.62	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING UNIVERSITY PCN	43916736	2,759.44	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43811680	114,896.85	RG1 7QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS DES Learn Dsblty Hlth Chk	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43811680	140.00	RG1 7QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43811680	1,364.70	RG1 7QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-APMS QOF Aspiration	DELEGATED GP	READING WALK-IN HEALTH CENTRE	43811680	4,394.58	RG1 7QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	READING WEST PCN	43916747	3,520.00	RG30 6BW

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	READING WEST PCN	43916747	2,592.19	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	READING WEST PCN	43916747	27,151.14	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	READING WEST PCN	43916747	2,522.42	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	READING WEST PCN	43916747	5,283.00	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING WEST PCN	43916747	4,330.33	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	43896748	83,996.36	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RECTORY MEADOW SURGERY	43896748	1,617.00	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	43896748	1,519.15	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	RECTORY MEADOW SURGERY	43896748	626.70	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RECTORY MEADOW SURGERY	43896748	10,941.67	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	43896748	7,705.07	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RECTORY MEADOW SURGERY	43896748	46.00	HP7 OHG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	RESPONSE ORGANISATION	43920368	66,000.00	OX4 4SU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY	43896751	560.00	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	43896751	77,270.99	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RIVERSIDE SURGERY	43896751	4,589.00	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY	43896751	1,403.44	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	RIVERSIDE SURGERY	43896751	7,158.19	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY	43896751	8,127.50	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE SURGERY	43896751	126.50	HP112RZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL BERKSHIRE NHS FOUNDATION TRUST	43807679	206,079.00	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44038581	27,344,412.00	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44038582	621,583.33	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44038590	1,113,333.33	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44038601	-130,628.00	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44056985	2,123,167.00	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44057050	298,000.00	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44072670	374,943.00	RG1 5AN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ROYAL FREE LONDON NHS FOUNDATION TRUST	43861187	477,830.33	EN1 3ES
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43861145	75,583.83	HA7 4LP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43861152	67,200.84	HA7 4LP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43861189	82,936.25	HA7 4LP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	43868524	35,950.72	TW12 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL STAR & GARTER HOMES	43868524	7,116.71	TW12 2NP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43893625	1,860.00	OX18 4LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43893625	2,017.31	OX18 4LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43893625	18,937.32	OX18 4LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43893625	1,759.33	OX18 4LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43893625	3,020.30	OX18 4LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43893625	4,111.38	OX18 4LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	43786688	1,461.00	RG1 7XG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	43786688	59,350.50	RG1 7XG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	43786688	1,086.20	RG1 7XG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	RUSSELL STREET SURGERY	43786688	6,679.16	RG1 7XG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	RUSSELL STREET SURGERY	43786688	4,723.15	RG1 7XG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	RYCOTE PRACTICE	43896809	23,107.39	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	RYCOTE PRACTICE	43896809	4,010.86	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RYCOTE PRACTICE	43896810	980.00	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	RYCOTE PRACTICE	43896810	100,795.85	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RYCOTE PRACTICE	43896810	1,849.26	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	RYCOTE PRACTICE	43896810	6,038.42	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RYCOTE PRACTICE	43896810	715.00	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RYCOTE PRACTICE	43896810	9,506.67	OX9 3JZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL	ACUTE SERVICES C	S&P CARE SERVICES LTD	44079507	2,673.75	HP21 7NG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL	ACUTE SERVICES C	S&P CARE SERVICES LTD	44079507	36,759.75	HP21 7NG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SALVEO CARE LTD	43868359	30,183.10	SL9 8JA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SCRIVENS LTD	44048915	40,137.40	B15 1PH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	560.00	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	60,643.67	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	1,063.08	OX184LS

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	430.60	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	15,258.34	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	5,772.14	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43953964	138.00	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHEEP STREET SURGERY BURFORD	44017248	30,011.84	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44017248	12,559.89	OX184LS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	43953996	25,921.98	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	SIBFORD SURGERY	43953996	221.10	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	43953996	1,384.42	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	43953996	2,079.99	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIBFORD SURGERY	43953996	46.00	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SIBFORD SURGERY	44017270	36,506.58	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SIBFORD SURGERY	44017270	10,969.18	OX15 5RQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	43851279	12,114.31	RG4 6TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	43851279	283.95	RG4 6TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	43851279	28,210.71	RG4 6TQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SIMPSON CENTRE	43896815	139,952.92	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SIMPSON CENTRE	43896815	3,552.00	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SIMPSON CENTRE	43896815	2,551.02	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SIMPSON CENTRE	43896815	1,384.56	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	SIMPSON CENTRE	43896815	10,714.00	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SIMPSON CENTRE	43896815	37,757.10	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	43896815	9,183.33	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	43896815	11,360.58	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	43896815	1,343.95	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	SIMPSON CENTRE	43896815	1,546.08	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	43896816	-13,151.96	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	SIMPSON CENTRE	43896816	-14,409.32	HP9 1PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	SOFTCAT PLC	43992240	767,259.86	SL7 1LW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbthy Hlth Chk	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	420.00	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	79,009.93	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	908.67	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	1,458.34	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	9,196.00	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	8,389.42	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SONNING COMMON HEALTH CENTRE	43954002	57.50	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SONNING COMMON HEALTH CENTRE	44017274	34,597.00	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44017274	10,439.59	RG4 9SW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH BUCKS PCN	43893640	4,590.00	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH BUCKS PCN	43893640	3,254.11	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH BUCKS PCN	43893640	32,651.87	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH BUCKS PCN	43893640	3,033.44	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH BUCKS PCN	43893640	5,207.63	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH BUCKS PCN	43893640	6,632.00	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43851320	2,336,000.00	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43861123	3,289,522.00	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43907914	121,939.00	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	43913832	108,810.50	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	44038599	2,258,231.00	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	44038603	2,042,000.00	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	44064610	36,270.17	OX26 6HR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43893623	2,350.00	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43893623	2,537.30	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43893623	25,244.75	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43893623	2,345.31	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43893623	4,026.27	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	43893623	5,171.12	OX4 7EX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786712	76.08	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786712	82,988.33	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786712	1,368.21	RG2 8LE

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786712	12,376.43	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786712	1,125.00	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786712	7,074.23	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786714	-8,195.07	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786714	-1,095.00	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786714	-3,352.50	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786714	-3,571.03	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786714	-4,876.88	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	43786714	-7,171.88	RG2 8LE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SOUTHMEAD SURGERY	43896777	700.00	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	43896777	52,336.68	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHMEAD SURGERY	43896777	841.00	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHMEAD SURGERY	43896777	972.08	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHMEAD SURGERY	43896777	7,491.67	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	43896777	5,189.56	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHMEAD SURGERY	43896777	34.50	SL2 3ER
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43802690	135,566.92	BL1 1HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43992231	87,771.95	BL1 1HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPAMEDICA LTD	44079738	213,294.90	BL1 1HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44089847	-4,695.98	BL1 1HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPECSAVERS HEARCARE LTD	43734143	37,336.20	OX4 3YA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43940263	29,049.60	RG1 2AA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPECSAVERS HEARCARE LTD	44049177	35,593.90	OX4 3YA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43739746	16,981.38	HP20 1SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43739746	1,376.00	HP20 1SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43739746	2.40	HP20 1SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43739746	16,297.25	HP20 1SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43739746	17.30	HP20 1SH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43867967	28,449.90	RG1 7AA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43867967	1,196.70	RG1 7AA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43867967	2.95	RG1 7AA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43867967	26,625.75	RG1 7AA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43867967	27.05	RG1 7AA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43868144	18,929.70	OX16 8PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43868144	1,738.30	OX16 8PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43868144	3.30	OX16 8PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43868144	13,408.74	OX16 8PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	43868144	13.80	OX16 8PN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43802892	42,327.75	RG1 9PL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43802892	316,755.33	RG1 9PL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43841403	54,784.33	RG1 9PL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	43978208	469.60	RG1 9PL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	43978208	30,378.98	RG1 9PL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	420.00	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	131,912.53	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	2,380.78	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	3,538.32	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	10,460.00	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	2,560.00	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	8,915.83	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	1,583.70	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	10,426.01	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	184.00	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	6,398.72	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	43954004	6,452.14	OX4 1XB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43954006	560.00	OX4 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43954006	40,052.30	OX4 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43954006	710.23	OX4 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43954006	2,020.25	OX4 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	43954006	3,417.41	OX4 1JS

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43861146	317,031.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43861167	75,421.75	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ST MATTHEWS NORTH LTD T/A THE BROOMHILL	44048848	29,760.00	NN6 8LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ST MATTHEWS NORTH LTD T/A THE BROOMHILL	44049128	29,760.00	NN6 8LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ST MATTHEWS UNIT	44048858	44,160.00	NN2 7HF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ST MATTHEWS UNIT	44048864	32,208.00	NN2 7HF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43896766	54,831.77	HP143SX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STOKENCHURCH MEDICAL CENTRE	43896766	1,746.00	HP143SX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43896766	1,026.70	HP143SX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43896766	8,250.00	HP143SX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43896766	5,741.15	HP143SX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	43896766	218.50	HP143SX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONE HOUSE HOME LTD	43868535	20,381.02	HP17 8QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STONE HOUSE HOME LTD	43868535	14,990.71	HP17 8QX
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43956783	560.00	RG14 1JU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43956783	176,657.02	RG14 1JU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other FDR Payment	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43956783	796.12	RG14 1JU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43956783	3,263.59	RG14 1JU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43956783	18,319.04	RG14 1JU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	43956783	57.50	RG14 1JU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953977	121,846.12	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953977	2,205.76	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953977	10,247.33	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953977	2,599.22	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953977	10,710.00	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953978	-4,283.12	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953978	-1,686.29	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953978	-11,736.20	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953978	-13,676.28	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43953978	-2,770.03	OX2 7BS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SUNNYSIDE NURSING HOME	43868537	-4,387.72	SLO 9QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	43868537	18,438.55	SLO 9QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	43868537	25,871.72	SLO 9QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	43868537	5,420.58	SLO 9QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL	ACUTE SERVICES C	SUNNYSIDE NURSING HOME	44059893	36,023.45	SLO 9QA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43953981	121,480.47	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43953981	2,212.97	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43953981	1,225.00	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43953981	7,937.50	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	43953981	9,608.37	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SWALLOWFIELD MEDICAL PRACTICE	44017259	41,397.76	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44017259	19,102.49	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	980.00	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	64,671.03	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	1,208.86	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	15,271.40	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	6,747.41	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	161.00	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	428.50	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43971625	225.58	OX4 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	THAME PCN	43893639	1,560.00	OX33 1YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	THAME PCN	43893639	1,912.50	OX33 1YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	THAME PCN	43893639	18,293.24	OX33 1YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	THAME PCN	43893639	1,699.50	OX33 1YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	THAME PCN	43893639	2,917.59	OX33 1YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	THAME PCN	43893639	3,897.75	OX33 1YJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	THATCHAM HEALTH CENTRE	43953994	140.00	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	43953994	135,182.17	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	THATCHAM HEALTH CENTRE	43953994	24.36	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	43953994	2,481.75	RG18 3HD

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	43953994	8,341.67	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	43953994	14,868.70	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	THATCHAM HEALTH CENTRE	44017269	37,414.88	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	THATCHAM HEALTH CENTRE	44017269	5,692.14	RG18 3HD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	THE SWAN NETWORK	43916739	1,700.00	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	THE SWAN NETWORK	43916739	1,874.78	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	THE SWAN NETWORK	43916739	17,310.73	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	THE SWAN NETWORK	43916739	1,608.21	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	THE SWAN NETWORK	43916739	3,820.88	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	THE SWAN NETWORK	43916739	2,760.88	MK18 1NU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THEALE MEDICAL CENTRE	43786716	484.55	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	THEALE MEDICAL CENTRE	43786716	85,402.62	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THEALE MEDICAL CENTRE	43786716	1,554.57	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THEALE MEDICAL CENTRE	43786716	8,922.08	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	43786716	9,083.61	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THEALE MEDICAL CENTRE	44017288	30,651.27	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THEALE MEDICAL CENTRE	44017288	9,320.00	RG7 5AS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THREEWAYS SURGERY	43896790	2,800.00	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	THREEWAYS SURGERY	43896790	48,299.41	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THREEWAYS SURGERY	43896790	1,156.00	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THREEWAYS SURGERY	43896790	880.48	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THREEWAYS SURGERY	43896790	4,841.18	SL2 4AZ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	TILEHURST PCN	43916743	940.00	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	TILEHURST PCN	43916743	2,100.18	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	TILEHURST PCN	43916743	21,138.89	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	TILEHURST PCN	43916743	1,963.85	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	TILEHURST PCN	43916743	4,280.25	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TILEHURST PCN	43916743	3,371.44	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	107,847.57	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	980.00	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	TILEHURST SURGERY PARTNERSHIP	43786723	288.07	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	1,997.14	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	6,383.33	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	15,008.57	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	161.00	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	900.37	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43786723	964.29	RG30 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786725	360.02	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786725	111,567.74	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786725	3,500.00	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786725	2,073.05	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786725	5,708.33	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786725	9,119.88	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786727	-8,999.79	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786727	-5,052.58	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786727	-5,652.54	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	TILEHURST VILLAGE SURGERY	43786727	-9,074.89	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	TILEHURST VILLAGE SURGERY	44017296	50,214.25	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Prescribing	DELEGATED GP	TILEHURST VILLAGE SURGERY	44017296	8,415.17	RG31 5PP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	280.00	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	74,744.14	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	2,038.00	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	1,397.26	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	14,712.77	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	652.60	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	3,625.00	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	43896802	5,677.68	HP123AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRINITY HEALTH	43896804	280.00	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	TRINITY HEALTH	43896804	186,814.41	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY HEALTH	43896804	5,429.00	HP18 9AF

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	43896804	3,404.98	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	43896804	1,736.00	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY HEALTH	43896804	4,808.34	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY HEALTH	43896804	18,772.51	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY HEALTH	43896804	126.50	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	TRINITY HEALTH	43896805	-221.33	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	43896805	-12,309.21	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	TRINITY HEALTH	43896805	-13,579.50	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	43896834	112,444.45	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TRINITY HEALTH	43896834	32,106.74	HP18 9AF
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNI HOSPITAL SOUTHAMPTON NHS FT	44038600	121,702.00	SO16 6YD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43807698	40,555.00	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43861148	254,416.74	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43861154	131,833.34	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43861158	78,680.17	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43861163	46,368.17	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43861172	47,960.32	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43861191	115,499.92	NW1 2PG
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	946.84	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	207,860.71	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	420.00	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	UNIVERSITY HEALTH CENTRE	43786732	25.00	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	3,726.08	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	34,950.00	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	2,687.75	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	14,091.27	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	230.00	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	561.80	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43786732	805.28	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	UNIVERSITY HEALTH CENTRE	44017305	24,634.20	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Prescribing	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44017305	3,857.53	RG2 7HE
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Other Research Exp	ACUTE SERVICES F	UNIVERSITY OF OXFORD	43743174	35,123.53	OX1 2XN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	43954028	64,873.87	RG108BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY	43954028	1,194.15	RG108BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VICTORIA ROAD SURGERY	43954028	15,125.00	RG108BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY	43954028	7,696.64	RG108BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VICTORIA ROAD SURGERY	44017299	19,687.66	RG108BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	VICTORIA ROAD SURGERY	44017299	9,359.58	RG108BP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	VISION MENTAL HEALTHCARE LTD	43769377	33,600.00	WD6 3QU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WADDESDON SURGERY	43896817	45,053.73	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WADDESDON SURGERY	43896817	1,241.00	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WADDESDON SURGERY	43896817	155.54	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WADDESDON SURGERY	43896817	798.86	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WADDESDON SURGERY	43896817	2,795.83	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WADDESDON SURGERY	43896817	4,047.17	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WADDESDON SURGERY	43896817	34.50	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WADDESDON SURGERY	43896836	92,498.40	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WADDESDON SURGERY	43896836	24,815.29	HP180LY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43893619	3,780.00	RG8 OQL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43893619	2,059.39	RG8 OQL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43893619	20,153.24	RG8 OQL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43893619	1,872.29	RG8 OQL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43893619	3,214.24	RG8 OQL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	43893619	4,197.13	RG8 OQL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	980.00	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	150,991.18	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	758.86	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	2,639.32	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	4,800.00	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	3,541.67	OX109DU

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43954038	15,359.63	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WALLINGFORD MEDICAL PRACTICE	44017308	34,601.77	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44017308	13,447.09	OX109DU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WANTAGE PCN	43893642	3,160.00	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WANTAGE PCN	43893642	1,980.45	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANTAGE PCN	43893642	18,477.45	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANTAGE PCN	43893642	1,716.60	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANTAGE PCN	43893642	2,946.96	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	WANTAGE PCN	43893642	4,036.25	OX12 9BN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	43916611	102,321.28	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATER MEADOW SURGERY	43916611	3,672.00	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WATER MEADOW SURGERY	43916611	77.77	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	43916611	1,845.58	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATER MEADOW SURGERY	43916611	4,350.00	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATER MEADOW SURGERY	43916611	10,854.75	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATER MEADOW SURGERY	43916611	80.50	HP5 1ET
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WATERY LANE SURGERY	43953987	30,420.58	OX143EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	43953987	537.34	OX143EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERY LANE SURGERY	43953987	2,112.50	OX143EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERY LANE SURGERY	43953987	2,597.04	OX143EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERY LANE SURGERY	44017263	26,362.91	OX143EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERY LANE SURGERY	44017263	11,861.85	OX143EL
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEST BAR SURGERY	43954034	4,620.00	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WEST BAR SURGERY	43954034	309,148.62	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	43954034	5,578.91	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WEST BAR SURGERY	43954034	675.00	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	43954034	27,698.30	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST BAR SURGERY	43954034	264.50	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WEST BAR SURGERY	44017306	37,500.76	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WEST BAR SURGERY	44017306	7,749.33	OX16 9AD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	WEST BERKSHIRE DISTRICT COUNCIL	43758793	70,000.00	RG14 5LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	WEST BERKSHIRE DISTRICT COUNCIL	44048918	1,110,036.76	RG14 5LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH NCA	WEST BERKSHIRE DISTRICT COUNCIL	44089654	137,360.23	RG14 5LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	43851323	172,000.00	WD18 0HB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST READING VILLAGES PCN	43916732	1,570.00	RG7 3SQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST READING VILLAGES PCN	43916732	2,598.70	RG7 3SQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST READING VILLAGES PCN	43916732	25,254.15	RG7 3SQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST READING VILLAGES PCN	43916732	2,346.19	RG7 3SQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WEST READING VILLAGES PCN	43916732	5,296.24	RG7 3SQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST READING VILLAGES PCN	43916732	4,027.78	RG7 3SQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	43786736	457.55	RG301AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	43786736	204,108.28	RG301AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	43786736	3,808.04	RG301AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTERN ELMS SURGERY	43786736	14,356.17	RG301AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	43786736	16,221.81	RG301AT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	43868433	66,611.91	HP22 5ZB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	43868433	14,122.70	HP22 5ZB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	43868433	15,088.14	HP22 5ZB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43786739	-22,550.25	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43786739	-25,252.93	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	977.10	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	253,290.06	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	2,240.00	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WESTONGROVE PARTNERSHIP	43811685	7,376.00	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	WESTONGROVE PARTNERSHIP	43811685	77.77	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	4,590.04	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	5,391.67	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	23,791.66	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	20,784.60	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	80.50	HP22 5LB

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	3,401.46	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-PMS GP Pension ERS-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43811685	3,407.40	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WESTONGROVE PARTNERSHIP	43896840	88,970.77	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	WESTONGROVE PARTNERSHIP	43896840	24,780.26	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WESTONGROVE PARTNERSHIP	43896841	-24,160.54	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	DELEGATED GP	WESTONGROVE PARTNERSHIP	43896841	-1,776.50	HP22 5LB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WESTONGROVE PCN	43893633	4,590.00	HP22 6LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WESTONGROVE PCN	43893633	1,903.36	HP22 6LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WESTONGROVE PCN	43893633	18,302.43	HP22 6LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WESTONGROVE PCN	43893633	1,700.35	HP22 6LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WESTONGROVE PCN	43893633	2,919.05	HP22 6LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN DES Support Payment	DELEGATED GP	WESTONGROVE PCN	43893633	3,879.12	HP22 6LD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	125.53	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	35,968.02	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	140.00	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	655.23	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	2,087.50	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	3,050.00	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	43786642	3,583.01	RG31 5PR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	420.00	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	149,722.73	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	147.75	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	2,668.85	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	1,100.00	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	13,711.20	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	46.00	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953880	0.52	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953881	-1,041.97	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953881	-13,726.39	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERS	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953881	-15,163.49	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43953881	-0.52	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WHITE HORSE MEDICAL CENTRE	44017190	110,420.88	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44017190	41,244.01	SN7 7YU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WHITEHILL SURGERY	43896708	1,260.00	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WHITEHILL SURGERY	43896708	96,909.21	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	43896708	2,727.00	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITEHILL SURGERY	43896708	1,776.27	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Adopp/Pat/Mat	DELEGATED GP	WHITEHILL SURGERY	43896708	5,254.56	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	WHITEHILL SURGERY	43896708	871.80	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WHITEHILL SURGERY	43896708	8,106.05	HP19 8EN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Clinical&Medical-Independent Sector	DELEGATED GP	WHITLEY PCN	43842248	60,924.00	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY PCN	43916731	2,067.48	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY PCN	43916731	20,216.10	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY PCN	43916731	1,878.13	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY PCN	43916731	4,213.63	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY PCN	43916731	3,224.26	RG2 0AR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953882	4,900.00	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953882	149,438.76	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953882	2,705.55	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953882	17,095.36	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953882	46.00	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERS	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953883	-2,895.99	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953883	-281.25	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953883	-10,599.53	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERS	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953883	-11,997.19	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	43953883	-2,718.77	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDRUSH MEDICAL PRACTICE WITNEY	44017192	73,033.18	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44017192	28,341.58	OX286JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH SURGERY BANBURY	43953884	68,565.90	OX169SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH SURGERY BANBURY	43953884	1,258.47	OX169SA

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH SURGERY BANBURY	43953884	3,466.67	OX169SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH SURGERY BANBURY	43953884	5,593.80	OX169SA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	43868353	3,705.64	SL6 5LH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	43868353	42,715.70	SL6 5LH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	WITNEY VE LTD	43887615	596.00	OX26 6AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	WITNEY VE LTD	43887615	18,132.66	OX26 6AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	WITNEY VE LTD	43887615	709.00	OX26 6AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	WITNEY VE LTD	43887615	0.75	OX26 6AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	WITNEY VE LTD	43887615	7,046.95	OX26 6AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	WITNEY VE LTD	43887615	7.50	OX26 6AP
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43953886	180,330.22	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43953886	3,307.27	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43953886	15,575.00	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43953886	17,116.65	RG40 1XS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM NORTH PCN	43916738	1,890.00	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM NORTH PCN	43916738	2,299.39	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM NORTH PCN	43916738	21,633.78	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM NORTH PCN	43916738	2,009.84	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WOKINGHAM NORTH PCN	43916738	4,686.25	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM NORTH PCN	43916738	3,450.37	RG6 1JS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM SOUTH PCN	43916745	2,770.00	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM SOUTH PCN	43916745	1,986.83	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM SOUTH PCN	43916745	18,950.82	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	43916745	1,760.58	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	43916745	4,049.25	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM SOUTH PCN	43916745	3,022.46	RG7 1QY
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WOODLAND SURGERY BANBURY	43953890	280.00	OX16 3WT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOODLAND SURGERY BANBURY	43953890	60,539.10	OX16 3WT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY BANBURY	43953890	1,084.36	OX16 3WT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	WOODLAND SURGERY BANBURY	43953890	2,757.25	OX16 3WT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLAND SURGERY BANBURY	43953890	5,537.47	OX16 3WT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY BANBURY	43953890	34.50	OX16 3WT
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	980.00	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	118,753.45	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	2,262.67	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	5,455.50	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	10,893.58	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	11,908.57	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	437.00	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	1,051.78	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953888	923.53	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953889	-1,841.40	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953889	-1,361.25	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953889	-12,197.38	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953889	-13,295.50	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43953889	-2,159.24	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOODLANDS MEDICAL CENTRE	44017196	29,924.10	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44017196	5,949.09	OX11 0BB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WOODLEY CENTRE SURGERY	43953892	140.00	RG5 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOODLEY CENTRE SURGERY	43953892	94,966.82	RG5 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLEY CENTRE SURGERY	43953892	1,746.39	RG5 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WOODLEY CENTRE SURGERY	43953892	40,637.50	RG5 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLEY CENTRE SURGERY	43953892	8,826.56	RG5 4IA
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WOODSTOCK SURGERY	43971608	280.00	OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOODSTOCK SURGERY	43971608	83,163.87	OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSTOCK SURGERY	43971608	1,514.64	OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOODSTOCK SURGERY	43971608	10,114.14	OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSTOCK SURGERY	43971608	3,083.33	OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSTOCK SURGERY	43971608	7,100.56	OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSTOCK SURGERY	43971608	46.00	OX20 1UD

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOODSTOCK SURGERY	44017199	31,114.69 OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOODSTOCK SURGERY	44017199	4,774.31 OX20 1UD
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43953895	280.00 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43953895	96,514.66 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43953895	1,715.04 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43953895	11,958.33 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43953895	9,654.57 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOOSEHILL MEDICAL CENTRE	44017200	28,672.11 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44017200	6,265.03 RG413DR
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	43851245	696.66 RG14 2QH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	43851245	41,568.94 RG14 2QH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	43851245	21,185.40 RG14 2QH
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	43868519	27,941.74 E14 5HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	43868519	19,872.81 E14 5HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	43868519	6,704.86 E14 5HU
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WYCHWOOD SURGERY	43953901	56,525.58 OX7 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WYCHWOOD SURGERY	43953901	1,023.18 OX7 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	43953901	8,966.67 OX7 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WYCHWOOD SURGERY	43953901	5,003.82 OX7 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WYCHWOOD SURGERY	44017203	23,766.61 OX7 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WYCHWOOD SURGERY	44017203	11,458.02 OX7 6BW
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYE VALLEY SURGERY	43896713	840.00 HP112RN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WYE VALLEY SURGERY	43896713	80,536.18 HP112RN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYE VALLEY SURGERY	43896713	2,492.00 HP112RN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WYE VALLEY SURGERY	43896713	1,405.75 HP112RN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS PCO Other	DELEGATED GP	WYE VALLEY SURGERY	43896713	652.20 HP112RN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WYE VALLEY SURGERY	43896713	7,462.12 HP112RN

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