partment Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number AP Amount	Supplier Postcode	VAT Registration Number	Purchase Invoice Numbe
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	3W HEALTH K82070	44311729	-6,207.84 LU7 ONE		G03000091672
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	3W HEALTH K82070	44311729	-6,088.57 LU7 ONE		G03000091672
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	3W HEALTH K82070	44311729	-4,725.00 LU7 ONE		G03000091672
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	3W HEALTH K82070	44311729	-6,943.89 LU7 ONE		G03000091672
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	3W HEALTH K82070	44311729	-5,033.00 LU7 ONE		G03000091672
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	3W HEALTH K82070	44311729	-7,259.65 LU7 ONE		G03000091672
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	3W HEALTH K82070	44311730	155,155.49 LU7 ONE		G03000091673
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	3W HEALTH K82070	44311730	39,706.21 LU7 ONE		G03000091673
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	3W HEALTH K82070	44321615	175.92 LU7 ONE		G03000091670
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	3W HEALTH K82070	44321615	174,403.13 LU7 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	44321615	4.914.00 LU7 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Masket Of Procedures	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	44321615	4,914.00 L07 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	3W HEALTH K82070	44321615	3,222.17 LU7 ONE		G0300091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	3W HEALTH K82070	44321615	10,006.12 LU7 ONE		G0300091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	3W HEALTH K82070	44321615	44,838.91 LU7 ONE		G0300091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	3W HEALTH K82070	44321615	1,173.80 LU7 ONE		G0300091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	3W HEALTH K82070	44321615	19,670.70 LU7 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	3W HEALTH K82070	44321615	5,811.35 LU7 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	3W HEALTH K82070	44321615	15,152.48 LU7 ONE		G03000091670
rtment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	3W HEALTH K82070	44321615	9,418.50 LU7 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	3W HEALTH K82070	44321615	10,032.45 LU7 ONE		G03000091670
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	A34 WEST BERKSHIRE PCN	44281753	3,770.00 RG20 8UY		P0300002207
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	A34 WEST BERKSHIRE PCN	44281753	2,894.14 RG20 8UY		P0300002207
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	A34 WEST BERKSHIRE PCN	44281753	27,140.39 RG20 8UY		P03000002207
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	44281753	2,521.41 RG20 8UY		P0300002207
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	44281753	5,898.37 RG20 8UY		P0300002207
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	44201755	4,328.61 RG20 8UY		P0300002207
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON AND DISTRICT PCN	44281771	2,970.00 OX14 1BT		P0300002298
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	ABINGDON AND DISTRICT PCN	44281771	1,875.58 OX14 1BT		P0300002298
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON AND DISTRICT PCN	44281771	17,668.85 OX14 1BT		P0300002298
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON AND DISTRICT PCN	44281771	1,641.48 OX14 1BT		P0300002298
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABINGDON AND DISTRICT PCN	44281771	2,817.99 OX14 1BT		P0300002298
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	ABINGDON AND DISTRICT PCN	44281771	3,822.50 OX14 1BT		P0300002298
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON CENTRAL PCN	44281751	1,520.00 OX14 3LB		P0300002206
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	ABINGDON CENTRAL PCN	44281751	2,164.15 OX14 3LB		P0300002206
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON CENTRAL PCN	44281751	19,941.49 OX14 3LB		P0300002206
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON CENTRAL PCN	44281751	1.852.62 OX14 3LB		P0300002206
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABINGDON CENTRAL PCN	44281751	3,180.46 OX14 3LB		P0300002206
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	ABINGDON CENTRAL PCN	44281751	4,410.63 OX14 3LB		P03000002206
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	ABINGDON CERTIFICE FOR	44364659	140.00 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	44364659	122,626.88 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABINGDON SURGERY	44364659	2,346.65 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ABINGDON SURGERY	44364659	11,922.72 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ABINGDON SURGERY	44364659	9,733.33 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	44364659	13,042.50 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	ABINGDON SURGERY	44364659	2,358.87 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	ABINGDON SURGERY	44364659	2,713.65 OX143LB		G03000093362
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	ACCURX LTD	44357752	51,051.63 EC2A 3LT	249470482	PLUS07521
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44311765	-23,458.44 SL9 9SA		G03000091721
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44311765	-4,218.75 SL9 9SA		G03000091721
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44311765	-4.493.76 SL9 95A		G03000091721
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44311765	-26,114.22 SL9 9SA		G03000091721
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	1,187.36 SL9 95A		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ALLAN PRACTICE (THE) K82078				G03000091719
						44321617	73,647.03 SL9 9SA		
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALLAN PRACTICE (THE) K82078	44321617	882.00 SL9 95A		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	1,347.52 SL9 9SA		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	2,286.12 SL9 9SA		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	577.60 SL9 9SA		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	7,796.25 SL9 9SA		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	6,350.35 SL9 9SA		G03000091719
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	44286632	169,471.96 SR4 6SN	763769971	339945
artment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	420.00 HP6 5AY		G03000091638
		28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	3,694.32 HP6 5AY		G03000091638
artment of Health	NHS Bucks, Oxon & Berks West ICB								

Department of Health									
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	AMERSHAM HEALTH CENTRE	44311678	3,286.00 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	1,810.80 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	19,974.04 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	5,944.23 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	8,388.00 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	94,638.96 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	9.252.56 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	115.00 HP6 5AY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311680	-8.483.30 HP6 5AY		G03000091640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311680	-7,593.17 HP6 5AY		G03000091640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311680	-8,927.58 HP6 5AY		G03000091640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311680	-9,454.09 HP6 5AY		G03000091640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ARC BUCKS PCN	44281761	6,050.00 SL7 1DN		P0300002232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	ARC BUCKS PCN	44281761	5,246.34 SL7 1DN		P0300002232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	ARC BUCKS PCN	44281761	51,526.64 SL7 1DN		P0300002232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	ARC BUCKS PCN	44281761	4,786.97 SL7 1DN		P0300002232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ARC BUCKS PCN	44281761	8,217.97 SL7 1DN		P0300002232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	ARC BUCKS PCN	44281761	10,692.24 SL7 1DN		P0300002232
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	ASHCROFT SURGERY	44201701	140.00 LU7 ONE		603000091646
		4.1.1							
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHCROFT SURGERY	44311692	1,451.34 LU7 ONE		G03000091646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	44311692	34,942.84 LU7 ONE		G03000091646
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ASHCROFT SURGERY	44311692	1,051.00 LU7 ONE		G03000091646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHCROFT SURGERY	44311692	625.56 LU7 ONE		G03000091646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	ASHCROFT SURGERY	44311692	288.20 LU7 ONE		G03000091646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ASHCROFT SURGERY	44311692	8,568.75 LU7 ONE		G03000091646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	44311692	3,679.95 LU7 ONE		G03000091646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHCROFT SURGERY	44311692	80.50 LU7 ONE		G03000091646
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	ASHCROFT SURGERY	44311694	-1,021.57 LU7 ONE		G03000091648
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	ASHCROFT SURGERY	44311694	-1,375.61 LU7 ONE		G03000091648
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ASHCROFT SURGERY	44311694	-65,737.83 LU7 ONE		G0300091648
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHCROFT SURGERY	44311697	33,306.90 LU7 ONE		G03000091649
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHCROFT SURGERY	44311697	13,390.71 LU7 ONE		G03000091649
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	44336037	40,000.00 LU7 ONE		100306-16-FEB-2023
Department of Health								GB654969284	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	44336037	40,000.00 LU7 ONE	GB654969284	100306-16-FEB-2023
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS Global Sum Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED GP ACUTE SERVICES A	ASHCROFT SURGERY ASHFORD & ST PETERS HOSPITALS NHSFT	44336037 44441788	40,000.00 LU7 ONE 59,215.00 WF3 1WE	GB654969284	100306-16-FEB-2023 QU9BWAT0323065
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	C&M-GMS Global Sum Hcare Srv Rec Fdtn Trust-Contract Baseline Clinical&Medical-Independent Sector	DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERVICES E	ASHCROFT SURGERY ASHFORD & ST PETERS HOSPITALS NHSFT ASTON CARE LTD	44336037 44441788 44243249	40,000.00 LU7 ONE 59,215.00 WF3 1WE 75,413.40 RG30 4JJ	GB654969284	100306-16-FEB-2023 QU9BWAT0323065 100279-09-FEB-2023
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	C&M-GMS Global Sum Hcare Srv Rec Fdtn Trust-Contract Baseline Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERVICES E PHYSIOTHERAPY PHYSIOTHERAPY	ASHCROFT SURGERY ASHFORD & ST PETERS HOSPITALS NHSFT ASTON CARE LITD B WELL HEALTH & SOCIAL CARE GROUP LID	44336037 44441788 44243249 44095388 44396558	40,000.00 LU7 ONE 59,215.00 WF3 1WE 75,413.40 RG30 4JJ 44,284.00 HP21 7UH 45,038.00 HP21 7UH	GB654969284	100306-16-FEB-2023 QU9BWAT0323065 100279-09-FEB-2023 BW0021
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Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS Global Sum Heare Srx Rec Fdh Trust-Contract Baseline Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-PMS Baseline Adjustment C&M-PMS DES Learn Dabhy Hith Chk C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-MS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum C&M-GMS CK DES Participation C&M-MS DE Adjustment C&M-MS DE Adjustment C&M-MS DE ADJust Participation C&M-NCD Enhanced Access C&M-NCD Enhanced Access C&M-NCD Leadership Payment C&M-GNS PCN DES Participation C&M-GNS PCN D	DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERVICES E PHYSIOTHERAPY DELEGATED GP DELEGATED GP	ASHCROFT SURGERY ASHCROR & ST PETERS HOSPITALS NHSFT ASTON CARE LTD B WELL HEALTH & SOCIAL CARE GROUP LTD B WELL HEALTH & SOCIAL CARE GROUP LTD BALMORE PARK SURGERY BALMORE PARK	44336037 44441788 44243249 44055388 44396558 44205622 44205622 44205622 44205622 44205622 44205622 44205622 44205622 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348175 44281775 44281775 44281775 44281775 44347930 443477930 443477979 443477979 443477979 443477979 443477979 443477979 443477979 4434777979 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44737779 44737777777777	40,000.00 LU7 0NE 59,215.00 WF3 UWE 75,413.40 R630 4JJ 44,284.00 HP21 7UH 45,038.00 HP21 7UH 911.66 R64 755 144,950.51 R64 755 12,255.00 R64 755 12,255.00 R64 755 15,550.00 R64 755 15,550.00 R64 755 11,55.00 R6	G8654969284	100306-16-FEB-2023 QU98WAT0323065 100279-09-FEB-2023 BW0022 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000090604 G03000093136 G03000092305 P0300002305 P0300002305 P0300002305 G03000092455 G03000092455 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G0300009245 G030000220 G03000220 G03000220 G03000220 G03000220 G03000220 G03000220 G03000220 G03000220 G03000220 G03000220 G03000220 G0200200200020
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS Global Sum Heare Svr Rec Fdh Trust-Contract Baseline Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-PMS DES Learn Dsbhy Hith Chk C&M-PMS DES Learn Dsbhy Hith Chk C&M-PMS DES Learn Dsbhy Hith Chk C&M-PMS DCM DES Participation C&M-PMS QPC Aspiration C&M-PMS QPC Aspiration C&M-PMS QPC NDES Participation C&M-GNS CPL DES Participation C&M-NCD Clinical Director C&M-NCD Clanet Access C&M-NCD Carbon Premium C&M-NCD Carbon Premium C&M-NCD Director C&M-NCD Carbon Premium C&M-MS Global Sum C&M-NCD Carbon Premium C&M-NCD Carbon Premium C&M-NCD Carbon Premium C&M-NCD Carbon Premium C&M-NCD Director C&M-NCD Carbon Premium C&M-MCS Global Sum C&M-GNS Global Sum C&M-GNS Global Sum C&M-NCD Carbon Premium C&M-NCD Director C&M-GNS Prem Notional Rent C&M-NCD Director C&M-NCD Director C&M-GNS Prem Notional Rent C&M-NCD Director C&M-GNS Prem Notional Rent C&M	DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERVICES E PHYSIOTHERAPY PHYSIOTHERAPY DELEGATED GP DELEGATED GP	ASHCROFT SURGERY ASHORD & ST PETERS HOSPITALS NHSFT ASTON CARE LTD B WELL HEALTH & SOCIAL CARE GROUP LTD B WELL HEALTH & SOCIAL CARE GROUP LTD BALMORE PARK SURGERY BALMORE PARK	44336037 44441788 44243249 44055388 44396558 44205622 44205622 44205622 44205622 44205622 44205622 44205622 443205622 44348008 44	40,000.00 LU7 0NE 59,215.00 WF3 1WE 75,413.40 R630 4UJ 44,284.00 HP21 7UH 45,038.00 HP21 7UH 45,038.00 HP21 7UH 911.66 R64 755 144,95051 R64 755 12,225.00 R64 755 12,225.00 R64 755 15,504.03 R64 755 16,05 R64 75	G8654969284	100306-16-FEB-2023 QU99WAT0323065 100279-09-FEB-2023 BW0022 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G03000093136 G030000930 P0300002305 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P030000230 P0300000230 P0300000230 P030000230 P030000000000
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS Global Sum Heare Srx Rec Fdh Trust-Contract Baseline Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-PMS Baseline Adjustment C&M-PMS DES Learn Dobly Hith Chk C&M-PMS DES Learn Dobly Hith Chk C&M-PMS DCP Learn Dobly Hith Chk C&M-PMS OCP Aspiration C&M-PMS OCP Aspiration C&M-MS Global Sum C&M-GMS Global Sum C&M-GMS Clobal Sum C&M-MCD Leare Home Premium C&M-MCD Leardership Payment C&M-MCD Clinical Director C&M-MCD Capacity and Access Support C&M-GMS PCN DES Participation C&M-GMS PCN Dapper Payment C&M-MCD Capacity and Access Support C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS CM DES Participation C&M-GMS CM DES Participation C&M-MCD Leadership Payment C&M-MCD Capacity and Access Support C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS CM DES Participation C&M-GMS CM DES Participation C&M-GMS CM DES Participation C&M-GMS CM DES CARE HOME PREMIUM C&M-MCD Clinical Director C&M-PCN DES CARE HOME PREMIUM C&M-MCD Clinical Director C&M-MCD Clin	DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERVICES E PHYSIOTHERAPY PHYSIOTHERAPY DELEGATED GP DELEGATED GP	ASHCROFT SURGERY ASHORD & ST PETERS HOSPITALS NHSFT ASTON CARE LTD B WELL HEALTH & SOCIAL CARE GROUP LTD BALMORE PARK SURGERY BALMORE P	44336037 44441788 44243249 44055388 44396558 44205622 44205622 44205622 44205622 44205622 44205622 44205622 44205622 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348008 44348175 44281775 44281775 44281775 44281775 44347930 443477930 443477979 443477979 443477979 443477979 443477979 443477979 443477979 4434777979 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44347779 44737779 44737777777777	40,000.00 LU7 0NE 59,215.00 WF3 1WE 75,413.40 R630 4UJ 44,284.00 HP21 7UH 45,038.00 HP21 7UH 45,038.00 HP21 7UH 911.66 R64 755 14.4950.51 R64 755 12,225.00 R64 755 12,225.00 R64 755 15,504.03 R64 755 12,275.0 K16 90B 1,605.33 K16 90B 3,564.00 K16 90B 3,564.00 K16 90B 3,564.00 K16 90B 3,554.00 K16 90B 4,555.00 K16 90B 4,55	G8654969284	100306-16-FEB-2023 QU99WAT0323065 100279-09-FE-2023 BW0022 G0300090604 G0300090604 G0300090604 G0300090604 G0300090604 G0300090604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G0300009604 G03000092185 G03000092485 G03000092485 G03000092485 G03000092485 P03000002230 P03000002230

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44183290	231,756.85 SL9 0QQ	7966420 84	1754/2212/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44183290	956.30 SL9 0QQ	7966420 84	1754/2212/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44183290	57,945.62 SL9 0QQ	7966420 84	1754/2212/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44183290	38,742.00 SL9 0QQ	7966420 84	1754/2212/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44183290	23,162.00 SL9 0QQ	7966420 84	1754/2212/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44183300	-109,086.85 SL9 0QQ	7966420 84	1754/2212/660/202302A
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	BARCHESTER HEALTHCARE LTD	44183575	4,000.00 HP11 2LI	7966420 84	1754/2328/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	44183575	8,571.43 HP11 2LI	7966420 84	1754/2328/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	44183575	1,785.71 HP11 2LI	7966420 84	1754/2328/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44183575	18,647.79 HP11 2LI	7966420 84	1754/2328/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44183575	5,200.00 HP11 2LJ	7966420 84	1754/2328/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	44278183	5,400.00 RG6 3UJ	7966420 84	51/519/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44278183	851.52 RG6 3UJ	7966420 84	51/519/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44278183	45,394.24 RG6 3UJ	7966420 84	51/519/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44278183	11,748.00 RG6 3UJ	7966420 84	51/519/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44278183	6,400.00 RG6 3UJ	7966420 84	51/519/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44278376	853.57 RG41 2TA	7966420 84	51/655/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	44278376	43,571.29 RG41 2TA	7966420 84	51/655/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44278376	7,400.00 RG41 2TA	7966420 84	51/655/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	BARTLEMAS SURGERY	44347990	140.00 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BARTLEMAS SURGERY	44347990	68,034.81 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTLEMAS SURGERY	44347990	1,235.33 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	BARTLEMAS SURGERY	44347990	588.80 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTLEMAS SURGERY	44347990	44,047.77 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTLEMAS SURGERY	44347990	6,199.04 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	BARTLEMAS SURGERY	44347990	1,785.85 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	BARTLEMAS SURGERY	44347990	2,666.75 OX4 1XD		G03000092947
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT STREET SURGERY	44348027	41,022.95 OX1 2NP		G03000093323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT STREET SURGERY	44348027	727.50 OX1 2NP		G03000093323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	BEAUMONT STREET SURGERY	44348027	383.00 OX1 2NP		G03000093323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BEAUMONT STREET SURGERY	44348027	3,377.19 OX1 2NP		G03000093323
Department of Health	NHS Bucks, Oxon & Berks West ICB	4.1.1.1	C&M-GMS QUF Aspiration	DELEGATED GP	BEAUMONT STREET SURGERY BEAUMONT STREET SURGERY	44348027	11.50 OX1 2NP		G03000093323 G03000093323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	44348027	406.000.00 LU4.0DZ	GB 654929007	G03000093323 Feb23BlockRC9FTR
				ACUTE SERVICES B DELEGATED GP	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST			GB 654929007	G03000093288
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk			44348025	560.00 RG9 2DR		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BELL SURGERY	44348025	84,921.57 RG9 2DR		G03000093288
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELL SURGERY	44348025	1,513.12 RG9 2DR		G03000093288
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	44348025	7,415.19 RG9 2DR		G03000093288
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	BERKS BUCKS & OXON LMC	44099049	29,028.51 SL7 1PB		IMC170101
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	BERKSHIRE AUTISTIC SOCIETY	44130022	40,000.00 RG1 7EB		9249
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225578	332,136.66 RG42 9QW	654411648	QU9BWSR0223138
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PHYSIOTHERAPY	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225583	-189,448.00 RG42 9QW	654411648	QU9BW5R0223139
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Edtn Trust-Non Contract	LD AND AUTISM	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225586	38,000.00 RG42 9QW	654411648	QU9BW5R0223140
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225590	125,000.00 RG42 9QW	654411648	QU9BW5R0223141
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225593	99,000.00 RG42 9QW	654411648	QU9BW5R0223142
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225597	147,000.00 RG42 9QW	654411648	QU9BW5R0223143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225600	100,000.00 RG42 9QW	654411648	QU9BW5R0223144
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225603	80,000.00 RG42 9QW	654411648	QU9BW5R0223145
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44225607	200,000.00 RG42 9QW	654411648	QU9BW5R0223146
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44256655	-177,000.00 RG42 9QW	654411648	RWX2223CFOADJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44441619	12,126,824.94 RG42 9QW	654411648	QU9BWAT0323051
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44441733	324,166.67 RG42 9QW	654411648	QU9BWAT0323055
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44441739	324,333.33 RG42 9QW	654411648	QU9BWAT0323056
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44441742	338,916.67 RG42 9QW	654411648	QU9BWAT0323057
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44441754	200,750.00 RG42 9QW	654411648	QU9BWAT0323059
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	44441792	162,000.00 RG12 1BQ	654411648	Mar23BlockRWXFTR
Department of Health		28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITAL	44221848	543,304.04 RG1 6UZ		10QPFM112022
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB				BERKSHIRE INDEPENDENT HOSPITAL	44284583	88,147.10 RG1 6UZ		15APFM112022
	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A					
Department of Health		28/02/2023 28/02/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	44417055	218,383.09 RG1 6UZ		14YPLCMM6M9
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB				BERKSHIRE INDEPENDENT HOSPITAL BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVI	44417055 44221855	218,383.09 RG1 6UZ 73,888.08 RG1 6HJ		14YPLCMM6M9 012301
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A					
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A ENDOSCOPY	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVI	44221855	73,888.08 RG1 6HJ		012301
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsblty Hlth Chk	ACUTE SERVICES A ENDOSCOPY DELEGATED GP	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVI BERRYFIELDS MEDICAL CENTRE	44221855 44311733	73,888.08 RG1 6HJ 1,400.00 HP199AP		012301 G03000091676
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery	ACUTE SERVICES A ENDOSCOPY DELEGATED GP DELEGATED GP DELEGATED GP	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVI BERRYFIELDS MEDICAL CENTRE BERRYFIELDS MEDICAL CENTRE BERRYFIELDS MEDICAL CENTRE	44221855 44311733 44311733	73,888.08 RG1 6HJ 1,400.00 HP199AP 659.70 HP199AP		012301 G03000091676 G03000091676 G03000091676
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-GMS DES Learn Dabity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum	ACUTE SERVICES A ENDOSCOPY DELEGATED GP DELEGATED GP	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVI BERRYFIELDS MEDICAL CENTRE BERRYFIELDS MEDICAL CENTRE	44221855 44311733 44311733 44311733	73,888.08 RG1 6HJ 1,400.00 HP199AP 659.70 HP199AP 208,146.99 HP199AP		012301 G03000091676 G03000091676

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	2,222.64 HP199AP		G03000091676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	17,217.62 HP199AP		G03000091676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	92.00 HP199AP		G03000091676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	2,621.06 HP199AP		G03000091676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	2,460.68 HP199AP		G03000091676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311734	-6,358.33 HP199AP		G03000091678
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311734	-368.63 HP199AP		G03000091678
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311734	-8,425.59 HP199AP		G03000091678
Pepartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311734	-9,973.49 HP199AP		G03000091678
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311734	-4,015.40 HP199AP		G03000091678
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BICESTER PCN	44281769	3,450.00 OX16 9AD		P0300002286
Pepartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BICESTER PCN	44281769	3,275.02 OX16 9AD		P0300002286
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BICESTER PCN	44281769	29,655.89 OX16 9AD		P0300002286
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BICESTER PCN	44281769	2,755.12 OX16 9AD		P0300002286
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BICESTER PCN	44281769	4,729.81 OX16 9AD		P0300002286
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	BICESTER PCN	44281769	6,674.63 OX16 9AD		P0300002286
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BLETCHINGTON ROAD SURGERY	44347924	55,347.97 OX5 2TQ		G03000092412
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLETCHINGTON ROAD SURGERY	44347924	976.67 OX5 2TO		G03000092412
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BLETCHINGTON ROAD SURGERY	44347924	10.250.00 OX5 2TQ		G03000092412
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLETCHINGTON ROAD SURGERY	44347924	5,032.90 OX5 2TQ		G03000092412
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLETCHINGTON ROAD SURGERY	44389749	80.864.54 OX5 2TQ		G03000093456
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLETCHINGTON ROAD SURGERY	44389749	26,971.11 OX5 2TQ		G03000093456
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	140.00 OX15.4F5	GB 879120308	603000093430
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	68.087.43 OX15 4ES	GB 879120308	G03000093074
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS CODAI SUM	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	1.239.88 OX15 4ES	GB 879120308 GB 879120308	603000093074
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES BLOXHAM & HOOK NORTON SURGERIES	44354440	8,476.17 OX15 4ES	GB 879120308 GB 879120308	G03000093074 G03000093074
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	6.601.07 OX15 4ES	GB 879120308	G03000093074
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOXHAM & HOOK NORTON SURGERIES	44390918	53,070.51 OX15 4ES	GB 879120308	G03000093646
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44390918	22.638.27 OX15 4ES	GB 879120308	603000093646
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-BMS Prof Fees Dispensing C&M-PMS Baseline Adjustment	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES BOAT HOUSE SURGERY	44390918	763.51 RG8 7DP	GB 879120308	G03000093646 G03000090632
		4.1.1.1							
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	BOAT HOUSE SURGERY	44205639	95,846.66 RG8 7DP		G03000090632
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	BOAT HOUSE SURGERY	44205639	3,360.00 RG8 7DP		G03000090632
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BOAT HOUSE SURGERY	44205639	1,757.10 RG8 7DP		G03000090632
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	BOAT HOUSE SURGERY	44205639	11,591.67 RG8 7DP		G03000090632
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BOAT HOUSE SURGERY	44205639	9,048.18 RG8 7DP		G03000090632
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOAT HOUSE SURGERY	44205639	241.50 RG8 7DP		G03000090632
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOAT HOUSE SURGERY	44389828	36,282.59 RG8 7DP		G03000093683
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BOAT HOUSE SURGERY	44389828	18,943.77 RG8 7DP		G03000093683
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	44347906	55,663.25 RG178PS		G03000092254
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	44347906	1,037.10 RG178PS		G03000092254
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	44347906	4,629.17 RG178PS		G03000092254
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	44347906	5,542.87 RG178PS		G03000092254
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOCKHAMPTON ROAD SURGERY	44389769	30,494.20 RG178PS		G03000093510
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	44389769	12,398.23 RG178PS		G03000093510
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BONDCARE (HENLEY) LTD THE MOUNT	44278368	242.20 RG10 8DY		51/947/0/202302
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE (HENLEY) LTD THE MOUNT	44278368	7,530.84 RG10 8DY		51/947/0/202302
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (HENLEY) LTD THE MOUNT	44278368	24,291.32 RG10 8DY		51/947/0/202302
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	280.00 OX2 9J5		G03000092784
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	103,413.83 OX2 9J5		G03000092784
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	1,995.76 OX2 9JS		G03000092784
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	11,223.84 OX2 9J5		G03000092784
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	4,900.00 OX2 9J5		G03000092784
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	9,448.14 OX2 9J5		G03000092784
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT	44311720	120,387.44 HP10 OEE		G03000091663
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BOURNE END & WOOBURN GREEN MEDICAL CENT	44311720	3,956.00 HP10 OEE		G03000091663
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT	44311720	2,230.32 HP10 0EE		G03000091663
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOODDURN GREEN MEDICAL CENT	44311720	11,791.66 HP10 OEE		G03000091663
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT	44311720	11,352.17 HP10 OEE		G03000091663
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT BOURNE END & WOOBURN GREEN MEDICAL CENT	44311720 44311722	-6,871.40 HP10 DEE		G03000091665
apartmetti un neattii	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERS ME-GMS GP Pension Added Years EEs	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT BOURNE END & WOOBURN GREEN MEDICAL CENT	44311722	-5,871.40 HP10 DEE		G03000091665 G03000091665
apartment of Health	INITS BUCKS, UXUIT & BEFKS WEST ICB	28/02/2023	ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT BOURNE END & WOOBURN GREEN MEDICAL CENT	44311722			G03000091665 G03000091665
	NUE Dueles, Owen 8, D. H. Marcolen			UELEGATED GP	DODANE END & WOOBURN GREEN MEDICAL CENT	44311/22	-7,314.55 HP10 OEE		60300091665
epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB	4.1.1.1							
epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT	44311722	-8,340.40 HP10 OEE		G03000091665
epartment of Health epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	BOURNE END & WOOBURN GREEN MEDICAL CENT	44311722	-6,301.83 HP10 OEE		G03000091665
epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP					

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRIGHTER LIVING CARE LTD	44221942	26,376.00 RG6 1PT		1341
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	44278283	752.71 RG17 0PN	9273655991	51/1248/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	44278283	32,543.99 RG17 OPN	9273655991	51/1248/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	44278283	6,000.00 RG17 0PN	9273655991	51/1248/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Not For Profit	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44299590	61,647.00 CV37 9BF		56656
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BRITISH PREGNANCY ADVISORY SERVICE	44299607	80,975.00 CV37 9BF		56715
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44357800	56,105.00 CV37 9BF		56646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BROADSHIRES HEALTH CENTRE	44347888	7,738.20 OX181JA		G03000092012
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	44347888	77,702.47 OX181JA		G03000092012
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	44347888	1,454.18 OX181JA		G03000092012
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	44347888	7,817.22 OX181JA		G03000092012
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BROOK HOUSE CARE LTD	44183245	12,000.00 HP10 0EJ		1754/10889/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOK HOUSE CARE LTD	44183245	12,342.21 HP10 OEJ		1754/10889/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	44183245	8,880.00 HP10 0EJ		1754/10889/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	44183245	4,602.20 HP10 0EJ		1754/10889/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	1,400.00 RG6 7HG		G03000093348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	204,845.60 RG6 7HG		G03000093348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	3,395.34 RG6 7HG		G03000093348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	22,273.08 RG6 7HG		G03000093348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	20,427.20 RG6 7HG		G03000093348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	310.50 RG6 7HG		G03000093348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348034	-13,518.53 RG6 7HG		G03000093350
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348034	-15,323.93 RG6 7HG		G03000093350
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	44099077	2,817,807.59 HP19 8FF		2205050858
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Services From Local Authorities	COMMUNITY SERVICES E	BUCKINGHAMSHIRE COUNCIL	44039077	217,426.25 HP19 8FF		2205050858
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP EATING DISORDER	BUCKINGHAMSHIRE COUNCIL BUCKINGHAMSHIRE COUNCIL	44221841	34,996.15 HP19 8FF		2205051200
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	BUCKINGHAMSHIRE COUNCIL	44300022	433.015.68 HP19.8FF		2205051519
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	BUCKINGHAMSHIRE COUNCIL	44300022	24,891.62 HP19 8FF		2205051519
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	BUCKINGHAMSHIRE COUNCIL	44300022	202,109.88 HP19 8FF		2205051519
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	BUCKINGHAMSHIRE COUNCIL	44300022	188,469.22 HP19 8FF		2205051519
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE CHC ADULT - FULLY FUNDED - FAST TRACK	BUCKINGHAMSHIRE LEGUNCIL	44428778	88.196.91 HP7 0JD	654 4313 46	M0006161
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Sry Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST		332.673.00 HP7 0JD		QU9POD02-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44211777 44256658	-177.000.00 HP7 0JD	654 4313 46 654 4313 46	RXQ2223CFOADJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44441796	31,080,000.00 HP7 0JD	654 4313 46	Mar23BlockRXQNFT
		28/02/2023					-30,750.00 HP7 0JD	654 4313 46	Virtual Wards recovery Mar
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44441815	-134,699.00 HP7 0JD	654 4313 46	ENIC M12
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44441819	552,000.00 HP7 0JD	654 4313 46	PAYAWARD Mar 23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING & REFORM	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44455104	33,500.00 HP7 0JD	654 4313 46	M0006074
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING & REFORM	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44455406	-33,500.00 HP7 0JD	654 4313 46	M0006218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	44278167	623.26 RG14 6AE	239731641	51/513/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	44278167	33,380.74 RG14 6AE	239731641	51/513/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	44278167	4,250.40 RG14 6AE	239731641	51/513/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	44278203	6,400.00 RG1 6PG	239731641	51/847/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	44278203	780.39 RG1 6PG	239731641	51/847/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	44278203	33,858.90 RG1 6PG	239731641	51/847/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	44278203	6,895.20 RG1 6PG	239731641	51/847/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	44278203	5,235.76 RG1 6PG	239731641	51/847/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	BUPA CARE HOMES	44278203	3,073.72 RG1 6PG	239731641	51/847/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES		37.404.36 RG1 6PG	239731641	51/847/0/202302
Department of Health		28/02/2023	cont care-ritysical bisab (<05)	Chevaster roles	BOFA CARE HOWES	44278203	37,404.36 RG16PG		
	NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	44278203 44278316	24,533.58 RG30 2DP	239731641	51/619/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB							239731641 239731641	51/619/0/202302 51/619/0/202302
•		28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	44278316	24,533.58 RG30 2DP		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Cont Care- Palliative Care Cont Care-FNC Client Continence Allow	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE	BUPA CARE HOMES BUPA CARE HOMES	44278316 44278316	24,533.58 RG30 2DP 943.99 RG30 2DP	239731641	51/619/0/202302
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	Cont Care- Palliative Care Cont Care-FNC Client Continence Allow Cont Care-Funded Nursing Care Allow	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES	44278316 44278316 44278316	24,533.58 RG30 2DP 943.99 RG30 2DP 45,693.09 RG30 2DP	239731641 239731641	51/619/0/202302 51/619/0/202302
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Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-FNC Client Continence Allow Cont Care-Funded Nursing Care Allow C&M-PMS Contract Value C&M-PMS DES Learn Dabity Hith Chk	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BUROWOOD SURGERY BUROWOOD SURGERY	44278316 44278316 44278316 44205629 44205629	24,533.58 RG30 2DP 943.99 RG30 2DP 45,693.09 RG30 2DP 71,787.36 RG194YF 140.00 RG194YF	239731641 239731641 8582186 8582186	51/619/0/202302 51/619/0/202302 G03000090613 G03000090613
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Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-FNC Client Continence Allow Cont Care-FNC Client Continence Allow Cott Care-Funded Nursing Care Allow C&M-PMS Contract Value C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Learn Dabity Hith Chk C&M-PMS OF DES Participation C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY	44278316 44278316 44278316 44205629 44205629 44205629 44205629 44205629 44205629 44205629 44347989	24,533.58 RG30 2DP 943.99 RG30 2DP 45,693.09 RG30 2DP 71,787.36 RG194YF 10,000 RG194YF 1,304.71 RG194YF 5,816.67 RG194YF 7,535.28 RG194YF 195.50 RG194YF 25,131.12 RG401PH	239731641 239731641 8582186 8582186 8582186 8582186 8582186	51/619/0/202302 51/619/0/202302 603000090613 603000090613 603000090613 603000090613 603000090613 603000090613 603000090613
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-PAIC Client Continence Allow Cont Care-FNC Client Continence Allow Cont Care-Funded Nursing Care Allow C&M-PMS Contract Value C&M-PMS DES Learn Dabity Hith Chk C&M-PMS PCN DES Participation C&M-PMS VOF Apartation C&M-PMS WeiGHT MANAGEMENT SERVICE C&M-GMS Global Sum C&M-GMS PCN DES Participation	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BUROWOOD SURGERY BUROWOOD SURGERY BUROWOOD SURGERY BUROWOOD SURGERY BUROWOOD SURGERY BUROWOOD SURGERY BUROWOOD SURGERY BUROM HILLS SURGERY BURMA HILLS SURGERY	44278316 44278316 44228529 44205629 44205629 44205629 44205629 44205629 44205629 44205629 44347989	24,533.58 RG30 2DP 943.99 RG30 2DP 45,693.09 RG30 2DP 71,787.36 RG194YF 14.00.00 RG194YF 5,816.67 RG194YF 5,816.67 RG194YF 195.50 RG194YF 195.50 RG194YF 25,131.12 RG401PH 472.83 RG401PH	239731641 239731641 8582186 8582186 8582186 8582186 8582186	51/619/0/202302 51/619/0/202302 60300090613 603000090613 603000090613 603000090613 603000090613 603000090613 603000090613 6030000092942 603000092942
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-PNC Client Continence Allow Cont Care-Funded Nursing Care Allow CatA-PMS Contract Value C&M-PMS DES Learn Dubity Hith Chk C&M-PMS DC DES Participation C&M-PMS PCH DES Participation C&M-PMS VGIGHT MANAGEMENT SERVICE C&M-GMS Global Sum C&M-GMS CPL DES Participation C&M-GMS PCH DES Participation C&M-GMS Prem Cost Rent	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDA HILLS SURGERY BURMA HILLS SURGERY	44278316 44278316 44278316 44205629 44205629 44205629 44205629 44205629 44205629 44205629 44347989	24,533.58 RG30 2DP 943.99 RG30 2DP 45,693.09 RG30 2DP 71,787.36 RG194YF 1,304.71 RG194YF 5,816.67 RG194YF 7,535.28 RG194YF 195.50 RG194YF 25,131.12 RG401PH 472.283 RG401PH 3,170.83 RG401PH	239731641 239731641 8582186 8582186 8582186 8582186 8582186	51/619/0/202302 51/619/0/202302 60300090613 603000090613 603000090613 603000090613 603000090613 603000090613 603000090613 603000090613 603000090612 6030000092942 6030000092942
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-Palliative Care Cont Care-FNC Client Continence Allow Cont Care-Fundel Nursing Care Allow Coth Care-Fundel Nursing Care Allow C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Participation C&M-PMS VPI DES Participation C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURMA HILLS SURGERY BURMA HILLS SURGERY BURMA HILLS SURGERY	44278316 44278316 442205629 44205629 44205629 44205629 44205629 44205629 44205629 44347989 44347989	24,533,58 RG30 2DP 943,99 RG30 2DP 45,693,09 RG30 2DP 71,78,73 RG194VF 1,304,71 RG194VF 5,816,67 RG194VF 7,535,28 RG194VF 25,131,12 RG401PH 472,83 RG401PH 3,170,83 RG401PH 2,077,40 RG401PH	239731641 239731641 8582186 8582186 8582186 8582186 8582186 8582186	51/619/0/202302 51/619/0/202302 603000090613 603000090613 603000090613 603000090613 603000090613 603000092942 603000092942 603000092942 603000092942
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-Palliative Care Cont Care-FNC Client Continence Allow Cott Care-Funded Nursing Care Allow C&M-PMS Contract Value C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Participation C&M-PMS VEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum C&M-GMS CN DES Participation C&M-GMS OF Appiration C&M-GMS OF Appiration C&M-GMS COF Appiration C&M-GMS Coft of Drugs-Prescribing	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP CLEATED GP CLEATED GP	BUPA CARE HOMES BUROWOOD SURGERY BUROWA HILLS SURGERY	44278316 44278316 44278316 44205629 44205629 44205629 44205629 44205629 44205629 44205629 44347989 44347989 44347989	24,533,58 8,630 2DP 943,99 8,630 2DP 74,5,693,09 8,630 2DP 71,787,36 8,6194YF 1,000 8,6194YF 1,304,71 8,6194YF 7,553,28 8,6194YF 7,555,29 8,6194YF 25,131,12 8,6401PH 4,72,33 8,6401PH 3,170,83 8,6401PH 2,0,77,40 8,6401PH 2,8,616,33 5L1 7DE	239731641 239731641 8582186 8582186 8582186 8582186 8582186 8582186	51/619/0/202302 51/619/0/202302 603000090613 603000090613 603000090613 603000090613 603000090613 603000090613 603000092942 603000092942 603000092942 603000092942 603000092942
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care-Palliative Care Cont Care-Palliative Care Cont Care-FNC Client Continence Allow Cont Care-Fundel Nursing Care Allow Coth Care-Fundel Nursing Care Allow C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Learn Dabity Hith Chk C&M-PMS DES Participation C&M-PMS VPI DES Participation C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration	CHC ADULT - FULLY FUNDED - FAST TRACK FUNDED NURSING CARE FUNDED NURSING CARE DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURDWOOD SURGERY BURMA HILLS SURGERY BURMA HILLS SURGERY BURMA HILLS SURGERY	44278316 44278316 442205629 44205629 44205629 44205629 44205629 44205629 44205629 44347989 44347989	24,533,58 RG30 2DP 943,99 RG30 2DP 45,693,09 RG30 2DP 71,78,73 RG194VF 1,304,71 RG194VF 5,816,67 RG194VF 7,535,28 RG194VF 25,131,12 RG401PH 472,83 RG401PH 3,170,83 RG401PH 2,077,40 RG401PH	239731641 239731641 8582186 8582186 8582186 8582186 8582186 8582186	51/619/0/202302 51/619/0/202302 603000090613 603000090613 603000090613 603000090613 603000090613 603000092942 603000092942 603000092942 603000092942

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	615.68 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	154,339.30 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM HEALTH CENTRE	44311726	5,272.00 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	2,926.41 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	1,211.30 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	12,652.56 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	126.50 SL1 7DE	143053938	G03000091667
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BURNHAM LODGE LTD	44183257	25,985.71 SL1 8NU		1754/2300/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BURNHAM LODGE LTD	44183257	1,600.00 SL1 8NU		1754/2300/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BURNHAM LODGE LTD	44183257	14,463.99 SL1 8NU		1754/2300/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BURNHAM LODGE LTD	44183257	12,954.22 SL1 8NU		1754/2300/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CAMILLUS HEALTH CARE LTD	44205620	179.52 RG1 5PG		G03000090601
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	CAMILLUS HEALTH CARE LTD	44205620	44,016.14 RG1 5PG		G03000090601
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CAMILLUS HEALTH CARE LTD	44205620	772.02 RG1 5PG		G03000090601
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CAMILLUS HEALTH CARE LTD	44205620	6.458.33 RG1 5PG		G03000090601
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS OOF Aspiration	DELEGATED GP	CAMILLUS HEALTH CARE LTD	44205620	2,773.76 RG1 5PG		G03000090601
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	44203020	14,728.57 CO4 9QB	594959072	1754/2207/660/202302
Department of Health									
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	44183273	-1,045.95 CO4 9QB	594959072	1754/2207/660/202302
		28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE		44183273	5,229.77 CO4 9QB	594959072	1754/2207/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	44183273	28,000.00 CO4 9QB	594959072	1754/2207/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	44183273	4,640.00 CO4 9QB	594959072	1754/2207/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CARE UK COMMUNITY PARTNERSHIPS LTD	44190473	26,034.29 CO4 9QB	594959072	CATHE012188
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	44278325	7,356.00 CO4 9QB	594959072	51/1578/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	44278325	426.04 CO4 9QB	594959072	51/1578/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	44278325	17,930.57 CO4 9QB	594959072	51/1578/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAREMARK (AYLESBURY & WYCOMBE)	44428993	29,512.00 HP22 4ND		NHSCH739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOME GROUP HULCOTT LTD	44183461	18,642.86 HP22 5AX		1754/2360/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOME GROUP HULCOTT LTD	44183461	13,447.93 HP22 5AX		1754/2360/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	44183354	5,800.00 CO4 9YQ	974898242	1754/2236/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	44183354	24,026.97 CO4 9YQ	974898242	1754/2236/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	71.002.06 HP13 65L		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CARRINGTON HOUSE SURGERY	44311743	1,853.00 HP13 6SL		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	1,351.70 HP13 6SL		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	3,740.00 HP13 6SL		603000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB		C&M-GMS Prem Notional Rent		CARRINGTON HOUSE SURGERY				G03000091689
		28/02/2023		DELEGATED GP		44311743	10,625.00 HP13 6SL		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	6,153.82 HP13 6SL		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	1,151.56 HP13 6SL		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	1,081.09 HP13 6SL		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	CAVERSHAM PCN	44281778	1,120.00 RG4 8RA		P0300002308
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CAVERSHAM PCN	44281778	2,002.05 RG4 8RA		P0300002308
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CAVERSHAM PCN	44281778	18,682.47 RG4 8RA		P0300002308
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CAVERSHAM PCN	44281778	1,735.65 RG4 8RA		P0300002308
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	CAVERSHAM PCN	44281778	4,080.26 RG4 8RA		P0300002308
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CAVERSHAM PCN	44281778	2,979.66 RG4 8RA		P0300002308
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	CENTRAL & NORTH WEST LONDON NHS FOUNDAT	44211781	197,161.00 WF3 1WE	654970895	QU9POD03-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL BMW PCN	44281784	2,870.00 HP19 9EX		P0300002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL BMW PCN	44281784	2,510.75 HP19 9EX		P0300002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL BMW PCN	44281784	22,356.14 HP19 9EX		P0300002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL BMW PCN	44281784	2,076.94 HP19 9EX		P0300002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL BMW PCN	44281784	3,565.58 HP19 9EX		P0300002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL BMW PCN	44281784	5,117.00 HP19 9EX		P0300002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES SUPPORT Payment	DELEGATED GP	CENTRAL MAPLE PCN	44281788	2,410.00 HP20 1XB		P03000002323
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	CENTRAL MAPLE PCN CENTRAL MAPLE PCN	44281788	2,410.00 HP20 1XB 2,614.51 HP20 1XB		P03000002338 P03000002338
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director			44281/88			P03000002338 P03000002338
Department of Health				DELEGATED GP	CENTRAL MAPLE PCN		24,491.98 HP20 1XB		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MAPLE PCN	44281788	2,275.37 HP20 1XB		P0300002338
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MAPLE PCN	44281788	3,906.22 HP20 1XB		P0300002338
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL MAPLE PCN	44281788	5,328.50 HP20 1XB		P0300002338
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	44183533	25,529.60 HP14 3UW		1754/2275/660/202302
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHALFONTS PCN	44281793	4,720.00 SL9 9SA		P0300002365
Department of Health		28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CHALFONTS PCN	44281793	1,911.57 SL9 95A		P0300002365
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	20/02/2023							
	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHALFONTS PCN	44281793	19,375.44 SL9 9SA		P0300002365
Department of Health			C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	CHALFONTS PCN CHALFONTS PCN	44281793 44281793	19,375.44 SL9 9SA 1,800.03 SL9 9SA		P0300002365 P0300002365
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023							
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHALFONTS PCN	44281793	1,800.03 SL9 9SA		P0300002365

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHANDOS LODGE NURSING HOME	44183306	104,727.14 SL2 3ED		1754/2169/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - H		CHANDOS LODGE NURSING HOME	44357531	39,000.00 SL2 3ED		FEBRUARY202301
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	CHAPEL ROW SURGERY	44347928	420.00 RG7 6NS	878670366	G03000092418
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHAPEL ROW SURGERY	44347928	71,468.65 RG7 6NS	878670366	G03000092418
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHAPEL ROW SURGERY	44347928	1,285.16 RG7 6NS	878670366	G03000092418
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHAPEL ROW SURGERY	44347928	6,358.33 RG7 6NS	878670366	G03000092418
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHAPEL ROW SURGERY	44347928	5,883.72 RG7 6NS	878670366	G03000092418
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAPEL ROW SURGERY	44347928	92.00 RG7 6NS	878670366	G03000092418
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHAPEL ROW SURGERY	44389813	230,223.24 RG7 6NS	878670366	G03000093649
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHAPEL ROW SURGERY	44389813	72,351.90 RG7 6NS	878670366	G03000093649
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	44347984	44,177.83 OX7 3PQ		G03000092894
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	44347984	799.24 OX7 3PQ		G03000092894
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	44347984	4,458.33 OX7 3PQ		G03000092894
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	44347984	3,786.98 OX7 3PQ		G03000092894
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHARLBURY MEDCIAL CENTRE	44389832	19,836.88 OX7 3PQ		G03000093697
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	44389832	6,947.47 OX7 3PQ		G03000093697
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHATHAM STREET SURGERY	44205631	88.57 RG1 7JE		G03000090616
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	CHATHAM STREET SURGERY	44205631	56,036.78 RG1 7JE		G03000090616
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHATHAM STREET SURGERY	44205631	986.83 RG1 7JE		G03000090616
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHATHAM STREET SURGERY	44205631	4,983.33 RG1 7JE		G03000090616
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHATHAM STREET SURGERY	44205631	4,232.26 RG1 7JE		G03000090616
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUN	44243977	92,666.67 SW10 9NH	654915415	QU9BWSR1122104
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUN	44244052	61,419.58 SW10 9NH	654915415	QU9BW5R1122129
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CHERRY TREE NURSING HOME	44183318	32,057.14 HP27 9NG		1754/2170/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHERRY TREE NURSING HOME	44183318	14,075.51 HP27 9NG		1754/2170/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHERRY TREE NURSING HOME	44183318	5,600.00 HP27 9NG		1754/2170/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	CHERRYMEAD SURGERY	44311736	1.120.00 HP10 9XA		G03000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHERRYMEAD SURGERY	44311736	87.150.33 HP10 9XA		G03000091680
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHERRYMEAD SURGERY	44311736	3.788.00 HP10 9XA		G03000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHERRYMEAD SURGERY	44311736	1,583.70 HP10 9XA		G03000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	CHERRYMEAD SURGERY	44311736	675.90 HP10 9XA		G03000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CHERRYMEAD SURGERY	44311736	35,355.00 HP10 9XA		603000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PTERI Actual Kent	DELEGATED GP	CHERRYMEAD SURGERY	44311736	8.160.85 HP10 9XA		603000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	44299652	75,416.25 OX16 9FG		CHWBUC202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	44455584	-35,129.46 OX16 9FG		CHW0XF2202R
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	44435584	2,380.00 HP7 9NU		P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESHAW & LITTLE CHALFONT PCN	44281766	2,129.19 HP7 9NU		P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN CHESHAM & LITTLE CHALFONT PCN	44281766	20,080.73 HP7 9NU 1.865.56 HP7 9NU		P0300002276 P0300002276
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN CHESHAM & LITTLE CHALFONT PCN	44281766 44281766	1,865.56 HP7 9NU 3.202.67 HP7 9NU		P03000002276 P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	44281766			P03000002276
							4,339.38 HP7 9NU		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)				
Department of Health	NHS Bucks, Oxon & Berks West ICB					44176277	-24,918.60 KT20 SRU	492278025	347CN
Department of Health		28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	44176277	-51,498.44 KT20 5RU	492278025	347CN
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	44176277 44189773	-51,498.44 KT20 SRU 25,749.22 KT20 SRU	492278025 492278025	347CN 5229
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE)	44176277 44189773 44190014	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU	492278025	347CN 5229 5407
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE	44176277 44189773 44190014 44205634	-51,498.44 KT20 5RU 25,749.22 KT20 5RU 25,749.22 KT20 5RU 48,236.13 HP13 5DN	492278025 492278025	347CN 5229 5407 G03000090620
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS LES Basket of Procedures	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE	44176277 44189773 44190014 44205634 44205634	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,884.00 HP13 SDN	492278025 492278025	347CN 5229 5407 603000090620 603000090620
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS LES Basket of Procedures C&M-APMS PCN DES Participation	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE	44176277 44189773 44190014 44205634 44205634 44205634	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,884.00 HP13 SDN 925.01 HP13 SDN	492278025 492278025	347CN 5229 5407 603000090620 603000090620 603000090620
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS LES Basket of Procedures C&M-APMS PCN DES Participation C&M-APMS PCO Other	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE	44176277 44189773 44190014 44205634 44205634 44205634 44205634	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,884.00 HP13 SDN 925.01 HP13 SDN 1,297.75 HP13 SDN	492278025 492278025	347CN 5229 5407 60300090620 603000090620 603000090620 603000090620
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS IES Basket of Procedures C&M-APMS PCN DES Participation C&M-APMS QCO ther C&M-APMS QOF Aspiration	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,884.00 HP13 SDN 925.01 HP13 SDN 1,297.75 HP13 SDN 4,729.18 HP13 SDN	492278025 492278025	347CN 5229 5407 603000090620 603000090620 603000090620 603000090620 603000090620
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children C&M-APMS Contract Value C&M-APMS LSS Basket of Procedures C&M-APMS PCN DES Participation C&M-APMS PCO Dther C&M-APMS QCD Aspiration C&M-GMS Global Sum	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44205634	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HT31 SDN 1,884.00 HF13 SDN 925.01 HF13 SDN 1,297.75 HF13 SDN 68,736.26 OX495AF	492278025 492278025	347CN 5229 5407 G03000090620 G03000090620 G03000090620 G03000090620 G03000090620 G0300009263
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Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS LES Basket of Procedures C&M-APMS PCD Other C&M-APMS PCD Other C&M-APMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Of DES Participation C&M-GMS Prem Notional Rent	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44205634 44347978 44347978	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,284.00 HP13 SDN 1,297.75 HP13 SDN 4,729.18 HP13 SDN 68,736.26 OX495AF 1,211.58 OX495AF 7,058.33 OX495AF	492278025 492278025	347CN 5229 5407 603000090620 603000090620 603000090620 603000090620 603000090620 603000092863 603000092863 603000092863
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Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS LES Basket of Procedures C&M-APMS PCD Other C&M-APMS PCD Other C&M-APMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Of DES Participation C&M-GMS Prem Notional Rent	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44205634 44347978 44347978	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,284.00 HP13 SDN 1,297.75 HP13 SDN 4,729.18 HP13 SDN 68,736.26 OX495AF 1,211.58 OX495AF 7,058.33 OX495AF	492278025 492278025	347CN 5229 5407 60300090620 60300090620 603000090620 603000090620 603000090620 603000092863 603000092863 603000092863
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children Cont Care- Children C&M-APMS Contract Value C&M-APMS ELS Basket of Procedures C&M-APMS PCD DES Participation C&M-APMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44205634 44347978 44347978 44347978	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 H713 SDN 925.01 H713 SDN 1,297.75 H713 SDN 4,729.18 H713 SDN 68,736.26 OX495AF 1,211.58 OX495AF 7,055.83 OX495AF	492278025 492278025 492278025	347CN 5229 5407 603000090620 603000090620 603000090620 603000090620 603000090620 603000092863 603000092863 603000092863
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children C&M-APMS Contract Value C&M-APMS CON Text Value C&M-APMS PCN DES Participation C&M-APMS OC Aspiration C&M-GMS Global Sum C&M-GMS FCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS DES Learn Dabity Hith Chk	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN HOUSE MEDICAL CENTRE CHILTREN SURGERY CHILTENS SURGERY CHILTENS SURGERY CHILTENS SURGERY CHILTENS SURGERY CHILTENS SURGERY CHILTENS SURGERY CHILTENS SURGERY	44176277 44189773 4419014 44205634 44205634 44205634 44205634 44205634 44205634 44307978 44347978 44347978 44347978	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HT31 SDN 925.01 HF13 SDN 1,297.75 HF13 SDN 4,729.18 HF13 SDN 68,736.26 OX495AF 1,211.58 OX495AF 7,058.33 OX495AF 5,606.33 OX495AF 980.00 OX7 SFA	492278025 492278025 492278025 681.86693943	347CN 5229 5407 60300009620 60300009620 60300009620 60300009620 603000092863 603000092863 60300092863 60300092863 60300092863 60300092863 60300092863
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cott Care: Children Cott Care: Children Cott-APMS Contract Value Cott-APMS Contract Value Cott-APMS PCN DES Participation Cott-APMS PCN DES Participation Cott-APMS QOF Aspiration Cott-APMS QOF Aspiration Cott-GMS-GMS PCN DES Participation Cott-GMS-GMS PCN DES Participation Cott-GMS-GMS QOF Aspiration Cott-GMS-GMS DE Learn Dably Hth Chk Cott-GMS-GMS Global Sum	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SUSSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHIL	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44307978 44347978 44347978 44347978 44347978 44347978 44347950	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 925.01 HP13 SDN 925.01 HP13 SDN 4,729.18 HP13 SDN 68,736.26 X495AF 1,211.58 0X495AF 7,055.33 0X495AF 5,605.33 0X495AF 980.00 0X7 SFA 134,919.08 0X7 SFA	492278025 492278025 492278025 66186693943 68186693943	347CN 5229 5407 603000090620 603000090620 603000090620 603000090620 603000090620 603000092863 603000092863 603000092863 603000092863 603000092863 603000092222 603000092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children CaM-APMS Contract Value C&M-APMS Contract Value C&M-APMS PCD DES Participation C&M-APMS PCD DES Participation C&M-APMS QOF Aspiration C&M-GMS Global Sum C&M-GMS OF DES Participation C&M-GMS Prem Notional Rent C&M-GMS DE Learn Dsblty Hth Chk C&M-GMS DE Learn Dsblty Hth Chk C&M-GMS Other Baseline Adjustment	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELECATED GP LOCAL INCENTIVE SCHEMES DELECATED GP DELECATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILDREN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHIL	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44347978 44347978 44347978 44347978 44347978 44347978 44347960	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 1,884.00 HP13 SDN 925.01 HP13 SDN 1,297.75 HP13 SDN 4,729.18 HP13 SDN 4,729.18 HP13 SDN 68,738.26 CX495AF 1,211.58 OX495AF 1,211.58 OX495AF 5,605.33 OX495AF 5,605.33 OX495AF 980.00 OX7 SFA 661.10 OX7 SFA	492278025 492278025 492278025 68186699943 68186699943 68186699943	347CN 5229 5407 603000090620 603000090620 603000090620 60300009020 603000092863 603000092863 603000092863 603000092863 603000092863 603000092222 603000092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children C&M-APMS Contract Value C&M-APMS Contract Value C&M-APMS PCN DES Participation C&M-APMS PCN DES Participation C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCM DES Instructure C&M-GMS DES Learn Dabity Hith Chk C&M-GMS DES Learn Dabity Hith Chk	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SUBGERY CHILTERN SUBGERY	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44305634 44347978 44347978 44347978 44347978 44347978 44347960 44347960	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HT31 SDN 925.01 HF13 SDN 1,297.75 HF13 SDN 4,729.18 HF13 SDN 68,736.26 0X495AF 1,211.18 0X495AF 7,055.33 0X495AF 980.00 0X7 SFA 134,919.08 0X7 SFA 661.10 0X7 SFA 2,533.63 0X7 SFA	492278025 492278025 492278025 492278025 68186693943 68186693943 68186693943 68186693943	347CN 5229 5407 60300090620 60300090620 603000090620 603000090620 603000090620 603000092863 603000092863 603000092863 603000092863 603000092722 603000092722 603000092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children C&M-APMS Contract Value C&M-APMS Contract Value C&M-APMS PCN DES Participation C&M-APMS PCN DES Participation C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration C&M-GMS DES Learn Dabley Hith Chk C&M-GMS DES Learn Dabley Hith Chk C&M-GMS DES Learn Dabley Hith Chk C&M-GMS PCN DES Participation C&M-GMS CON DES Participation C&M-GMS CON DES Participation C&M-GMS PCO DES Participation C&M-GMS PCO DES Participation	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE	44176277 44189773 4419014 44205634 44205634 44205634 44205634 44205634 44205634 44307978 44347978 44347978 44347978 44347978 44347978 44347978 44347978 44347960 44347960	-51.498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,226.13 HP13 SDN 925.01 HP13 SDN 925.01 HP13 SDN 4,270.18 HP13 SDN 4,270.18 HP13 SDN 68,736.26 OX495AF 1,211.58 OX495AF 5,060.33 OX495AF 980.00 OX7 SFA 661.10 OX7 SFA 661.10 OX7 SFA 134,913.08 OX7 SFA	492278025 492278025 492278025 68186693943 68186693943 68186693943 68186693943 68186693943	347CN 5229 5407 60300009620 60300009620 60300009620 60300009620 603000092863 603000092863 603000092863 603000092863 603000092722 603000092722 603000092722 603000092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children C&M-APMS Contract Value C&M-APMS Contract Value C&M-APMS PCN DES Participation C&M-APMS PCN DES Participation C&M-APMS QOF Aspiration C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS DES Participation C&M-GMS DES Learn Dabity Hth Chk C&M-GMS Global Sum C&M-GMS Other Baseline Adjustment C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILDREN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 4430578 44347978 44347978 44347978 44347978 44347960 44347960 44347960	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HP13 SDN 925.01 HP13 SDN 925.01 HP13 SDN 4,729.18 HP13 SDN 4,729.18 HP13 SDN 68,736.26 Cx495AF 1,211.58 OX495AF 7,058.33 OX495AF 980.00 OX7 SFA 134,919.08 OX7 SFA 661.10 OX7 SFA 661.10 OX7 SFA 134,933.63 OX7 SFA	492278025 492278025 492278025 661186693943 681186693943 681186693943 681186693943 681186693943 681186693943 681186693943	347CN 5229 5407 603000090620 603000090620 603000090620 603000090260 603000092863 603000092863 603000092863 603000092863 603000092722 603000092722 603000092722 603000092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care- Children CaM-APMS Contract Value C&M-APMS Contract Value C&M-APMS Contract Value C&M-APMS PCD DES Participation C&M-APMS PCD DES Participation C&M-APMS QOF Aspiration C&M-GMS Global Sum C&M-GMS ON DES Participation C&M-GMS ON DES Participation C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Other Baseline Adjustment C&M-GMS Other Baseline Adjustment C&M-GMS PCD Locum Sickness C&M-GMS PCD Locum Sickness	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILDREN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44305634 44347978 44347978 44347978 44347978 44347978 44347978 44347960 44347960 44347960 44347960	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 H713 SDN 925.01 H713 SDN 925.01 H713 SDN 1,297.75 H713 SDN 68,736.26 OX495AF 1,211.58 OX495AF 7,055.33 OX495AF 980.00 OX7 5FA 134,919.08 OX7 5FA 661.10 OX7 5FA 2,533.63 OX7 5FA 18,517.03 OX7 5FA 19,265.72 OX7 5FA	492278025 492278025 492278025 492278025 668186693943 668186693943 668186693943 668186693943 668186693943 668186693943 668186693943 668186693943	347CN 5229 5407 60300090620 60300090620 603000090620 603000090620 60300009020 60300009283 60300092863 60300092863 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children C&M-APMS Contract Value C&M-APMS Contract Value C&M-APMS PCN DES Participation C&M-APMS QOF Aspiration C&M-APMS QOF Aspiration C&M-GMS COF Aspiration C&M-GMS PCN DES Participation C&M-GMS COF Aspiration C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Locum Sickness C&M-GMS QOF Aspiration	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHILTERN SURGERY CHIPPING NORTON HEALTH CENTRE CHIPPING NORTON HEALTH CENTRE	44176277 44189773 44190014 44205634 44205634 44205634 44205634 44205634 44205634 44305634 44347978 44347978 44347978 44347978 44347978 44347960 44347960 44347960 44347960	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,236.13 HT31 SDN 925.01 HF13 SDN 925.01 HF13 SDN 925.01 HF13 SDN 4,729.18 HF13 SDN 68,736.26 OX495AF 1,111.58 OX495AF 7,058.33 OX495AF 980.00 OX7 SFA 134,919.08 OX7 SFA 661.10 OX7 SFA 661.10 OX7 SFA 2,533.63 OX7 SFA 19,566.72 OX7 SFA 19,566.72 OX7 SFA 19,566.72 OX7 SFA 13,889.96 OX7 SFA	492278025 492278025 492278025 492278025 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943	347CN 5229 5407 60300090620 60300090620 60300090620 60300090620 60300090620 60300090620 603000092863 603000092863 603000092863 603000092722 603000092722 603000092722 603000092722 603000092722 603000092722 603000092722 603000092722 603000092722
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Cont Care: Children Cont Care: Children Colt Care: Children Colt Are: Children Colt Are: Children Colt Are Children Colt Are Children Colt Are Colt Colt Colt Colt Colt Colt Colt Colt	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE DELEGATED GP DELEGATED GP	CHILDRENS TRUST (THE) CHILDRENS TRUST (THE) CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN HOUSE MEDICAL CENTRE CHILTERN SURGERY CHILTERN SURGERY CHIL	44176277 44189773 44199773 4419014 44205634 44205634 44205634 44205634 44205634 44205634 44307978 44347978 44347978 44347978 44347978 44347978 44347960 44347960 44347960 44347960 44347960	-51,498.44 KT20 SRU 25,749.22 KT20 SRU 25,749.22 KT20 SRU 48,226.13 HP13 SDN 925.01 HP13 SDN 925.01 HP13 SDN 4,729.75 HP13 SDN 4,729.75 HP13 SDN 4,729.75 COX495AF 1,211.58 OX495AF 5,605.33 OX495AF 980.00 OX7 5FA 134,919.08 OX7 5FA 134,919.08 OX7 5FA 134,919.08 OX7 5FA 134,517.03 OX7 5FA 13,528.93 OX7 5FA 13,258.43 OX7 5FA 13,268.72 OX7 5FA 13,288.95 OX7 5FA 13,288.95 OX7 5FA 13,288.95 OX7 5FA 13,288.95 OX7 5FA 13,288.95 OX7 5FA	492278025 492278025 492278025 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943 68186693943	347CN 5229 5407 5007 60300009620 60300009620 60300009620 60300009620 603000092863 603000092863 603000092863 603000092863 603000092722 603000092722 603000092722 603000092722 603000092722 603000092722 603000092722 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722 60300092722

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHIPPING NORTON HEALTH CENTRE	44389805	59,590.87 OX7 5FA	GB186693943	G03000093622
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44389805	32,960.71 OX7 5FA	GB186693943	G03000093622
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHIPPING NORTON HEALTH CENTRE	44389806	-84,341.46 OX7 5FA	GB186693943	G0300093623
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44389806	-7,938.15 OX7 5FA	GB186693943	G03000093623
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	44347897	137,069.26 OX12 9BN		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	44347897	748.57 OX12 9BN		G03000092121
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	44347897	2.400.65 OX12 9BN		603000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CHURCH STREET PRACTICE	44347897	54.487.92 OX12 9BN		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS OOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	44347897	12.870.19 OX12 9BN		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STREET PRACTICE	44347897	126.50 OX12 9BN		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CHURCH STREET PRACTICE	44347897	10,071.03 OX12 9BN		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHURCH STREET PRACTICE	44347897	805.79 OX12 9BN		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	CHURCH STREET PRACTICE	44347897	1,182.35 OX12 9BN		G03000092121
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCH STREET PRACTICE	44347897	10,155.07 OX12 9BN		G03000092121
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CHURCH STREET PRACTICE	44347898	-435.87 OX12 9BN		G03000092122
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHURCH STREET PRACTICE	44347898	-12,139.19 OX12 9BN		G03000092122
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	CHURCH STREET PRACTICE	44347898	-14,693.08 OX12 9BN		G03000092122
epartment of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	44130135	880,931.00 SK3 0XN		IAP022308615A
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44130133	26.451.09 SK3 0XN		IAP022305314Y
		4.1.1					.,		
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44130202	365,441.35 SK3 0XN		IAP022305414Y
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44130211	36,272.31 SK3 0XN		IAP022304310Q
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	44190283	34,719.36 SK3 0XN		IAP022303915A
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	44396304	-353,899.44 SK3 0XN		REC122208615A
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44396333	-29,305.10 SK3 0XN		REC122204310Q
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44416885	172,479.00 SK3 0XN		IAP022308610Q
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - EAST OXFORD PCN	44281792	1,140.00 OX4 1XB		P0300002360
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CITY - EAST OXFORD PCN	44281792	2,833.18 OX4 1XB		P0300002360
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CITY - EAST OXFORD PCN	44281792	25.601.69 OX4 1XB		P0300002360
enartment of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CITY - FAST OXEORD PCN	44281792	2,378.46 OX4 1XB		P0300002360
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023		DELEGATED GP	CITY - EAST OXFORD PCN	44281792	4.083.20 OX4 1XB		P0300002360
			C&M-PCN Capacity and Access Support				,		
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CITY - EAST OXFORD PCN	44281792	5,774.13 OX4 1XB		P0300002360
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner		CITY - OX3+ PCN	44278710	29,496.56 OX3 9JA		PAR23M11OPCN06
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - OX3+ PCN	44281774	2,690.00 OX3 9JA		P0300002303
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CITY - OX3+ PCN	44281774	2,959.27 OX3 9JA		P0300002303
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CITY - OX3+ PCN	44281774	26,866.31 OX3 9JA		P0300002303
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CITY - OX3+ PCN	44281774	2,495.95 OX3 9JA		P0300002303
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - OX3+ PCN	44281774	4,284.90 OX3 9JA		P0300002303
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CITY - OX3+ PCN	44281774	6,031.12 OX3 9JA		P0300002303
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	COGGES SURGERY	44347882	420.00 OX28 3F5		G03000091972
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	44347882	420.00 0X28 3FS		G03000091972
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COGGES SURGERY	44347882	954.77 OX28 3FS		G03000091972
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COGGES SURGERY	44347882	6,450.00 OX28 3FS		G03000091972
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COGGES SURGERY	44347882	6,366.62 OX28 3FS		G03000091972
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COGGES SURGERY	44347882	931.50 OX28 3FS		G03000091972
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	COKER CLOSE HEALTH CENTRE	44205635	977.10 OX26 6AT		G03000090622
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	COKER CLOSE HEALTH CENTRE	44205635	118,329.61 OX26 6AT		G03000090622
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	COKER CLOSE HEALTH CENTRE	44205635	2,088.51 OX26 6AT		G03000090622
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	COKER CLOSE HEALTH CENTRE	44205635	11,687.02 OX26 6AT		G03000090622
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COKER CLOSE HEALTH CENTRE	44205055	34.726.24 OX26 6AT		603000093619
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	COKER CLOSE HEALTH CENTRE	44389803	10,885.82 OX26 6AT		G03000093619
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	COMPLETE PHYSIOTHERAPY LTD	44130409	28,006.00 RG4 7QF		NHS1297
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CONNECT HEALTH LTD	44175618	43,741.80 NE12 8EU		26212
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CONNECT HEALTH LTD	44416839	349,934.40 NE12 8EU		26213
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CONNECT HEALTH LTD	44417161	349,934.48 NE12 8EU		26358
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CREAM II LTD	44270233	26,848.08 TQ2 6PL		676
partment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	79,139.63 HP12 3PP		G03000090624
	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-APMS DES Learn Dsbity Hith Chk	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	2,380.00 HP12 3PP		60300090624
		28/02/2023	C&M-APMS DES Learn Dsbity Hur Clik	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	2,580.00 HP12 SPP 87.96 HP12 SPP		G03000090624
partment of Health		28/02/2023							
partment of Health	NHS Bucks, Oxon & Berks West ICB	/ /-		LOCAL INCENTIVE SCHEMES	CRESSEX HOUSE PRACTICE	44205637	1,756.00 HP12 3PP		G03000090624
epartment of Health epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS LES Basket of Procedures						
epartment of Health epartment of Health epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	1,273.68 HP12 3PP		G03000090624
epartment of Health epartment of Health epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB				CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE	44205637 44205637	1,273.68 HP12 3PP 7,031.58 HP12 3PP		G03000090624 G03000090624
epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP					
epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-APMS PCN DES Participation C&M-APMS Prem Notional Rent	DELEGATED GP DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	7,031.58 HP12 3PP		G03000090624
eepartment of Health bepartment of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	C&M-APMS PCN DES Participation C&M-APMS Prem Notional Rent C&M-APMS QOF Aspiration	DELEGATED GP DELEGATED GP DELEGATED GP	CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE	44205637 44205637	7,031.58 HP12 3PP 7,216.29 HP12 3PP		G03000090624 G03000090624

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROPREDY SURGERY	44347964	4,328.43 OX171FB	G03000092772
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CROPREDY SURGERY	44347964	349.96 OX171FB	G03000092772
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROPREDY SURGERY	44347964	226.31 OX171FB	G03000092772
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROPREDY SURGERY	44389837	35,461.47 OX171FB	G03000093718
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROPREDY SURGERY	44389837	23,652.06 OX171FB	G03000093718
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	CROSS KEYS SURGERY	44321616	140.00 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CROSS KEYS SURGERY	44321616	703.62 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	44321616	128,744.31 HP27 OAX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROSS KEYS SURGERY	44321616	3,932.00 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CROSS KEYS SURGERY	44321616	155.54 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	44321616	2,356.18 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CROSS KEYS SURGERY	44321616	13,949.99 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	44321616	14,675.12 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CROSS KEYS SURGERY	44321616	1,261.00 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	44321616	2,542.94 HP27 0AX	G03000091707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CYGNET PCN	44281735	2,480.00 HP12 3AF	P0300002168
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CYGNET PCN	44281735	2,851.27 HP12 3AF	P0300002168
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CYGNET PCN	44281735	26,469.87 HP12 3AF	P0300002168
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CYGNET PCN	44281735	2,459.12 HP12 3AF	P03000002168
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CYGNET PCN	44281735	4,221.67 HP12 3AF	P0300002168
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CYGNET PCN	44281735	5,811.00 HP12 3AF	P0300002168
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DASHWOOD PCN	44281780	4,310.00 HP12 3PP	P0300002315
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DASHWOOD PCN	44281780	3,318.44 HP12 3PP	P0300002315
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DASHWOOD PCN	44281780	31,507.41 HP12 3PP	P03000002315
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DASHWOOD PCN	44281780	2.927.13 HP12 3PP	P03000002315
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DASHWOOD PCN	44281780	5,025.11 HP12 3PP	P03000002315
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	DASHWOOD PCN	44281780	6.763.13 HP12 3PP	P03000002315
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DENHAM MEDICAL CENTRE	44281780	140.00 UB9 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	659.66 UB9 5GA	603000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	95.655.30 UB9.5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DENHAM MEDICAL CENTRE	44311773	2.173.00 UB9.5GA	603000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket Of Procedures	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	1.698.64 UB9 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	28.558.92 UB9.5GA	G03000091731 G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	29,619.01 UB9 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Bent	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	3 000 00 1189 5GA	603000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Kent	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	8,170.12 UB9 5GA	G03000091731 G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QUF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE DESBOROLIGH AVENUE SURGERY	44311775	280.00 HP112SD	603000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023		DELEGATED GP	DESBOROUGH AVENUE SURGERY DESBOROUGH AVENUE SURGERY	44311776	175.92 HP112SD	G03000091735 G03000091735
	NHS Bucks, Oxon & Berks West ICB		C&M-GMS DES Minor Surgery		DESBOROUGH AVENUE SURGERY DESBOROUGH AVENUE SURGERY			
Department of Health		28/02/2023	C&M-GMS Global Sum	DELEGATED GP		44311776	96,806.46 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DESBOROUGH AVENUE SURGERY	44311776	2,473.00 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	1,748.49 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	7,139.43 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	4,208.33 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	8,775.95 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	103.50 HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DIDCOT HEALTH CENTRE	44347880	135,017.35 OX117JH	G03000091970
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DIDCOT HEALTH CENTRE	44347880	555.56 OX117JH	G03000091970
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DIDCOT HEALTH CENTRE	44347880	2,421.91 OX117JH	G03000091970
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DIDCOT HEALTH CENTRE	44347880	22,890.00 OX117JH	G03000091970
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DIDCOT HEALTH CENTRE	44347880	13,651.36 OX117JH	G03000091970
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DIDCOT HEALTH CENTRE	44389848	36,733.48 OX117JH	G03000093746
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DIDCOT HEALTH CENTRE	44389848	8,327.56 OX117JH	G03000093746
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DIDCOT PCN	44281767	2,500.00 OX11 7GD	P0300002277
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DIDCOT PCN	44281767	2,820.23 OX11 7GD	P0300002277
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DIDCOT PCN	44281767	24,113.62 OX11 7GD	P0300002277
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DIDCOT PCN	44281767	2,240.22 OX11 7GD	P0300002277
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DIDCOT PCN	44281767	3,845.88 OX11 7GD	P0300002277
Department of Health	NHS Bucks, Oxon & Berks West ICB			DELEGATED GP	DIDCOT PCN	44281767	5.747.75 OX11 7GD	P0300002277
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP		44201/0/	5,/4/./5 UX11/GD	10000002277
		28/02/2023 28/02/2023	C&M-PCN DES Support Payment C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	700.00 OX4 4DH	G03000091983
Department of Health	NHS Bucks, Oxon & Berks West ICB							
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	700.00 OX4 4DH	G03000091983
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE) DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884 44347884	700.00 OX4 4DH 99,580.05 OX4 4DH	G03000091983 G03000091983
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Server of Markel Mar	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MURPHY & PARTNERS	44347926	2,272.41 OX266HT		G03000092415
Johnson MarkAlber Mark <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>C&M-GMS PCO Other</td> <td>DELEGATED GP</td> <td>DR A MURPHY & PARTNERS</td> <td>44347926</td> <td>1,007.00 OX266HT</td> <td></td> <td>G03000092415</td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	DR A MURPHY & PARTNERS	44347926	1,007.00 OX266HT		G03000092415
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Mutical Schwarz Schwar	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MURPHY & PARTNERS	44389773	33,988.32 OX266HT		G03000093514
NameN	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MURPHY & PARTNERS	44389773	12,451.33 OX266HT		G03000093514
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SubstrationModel S	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	49,143.78 OX1 2NR		G03000092290
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NameMarket of Market MarketMarket Market Mar	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	287.50 OX1 2NR		G03000092290
symmetryskalessk	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	3,182.54 OX1 2NR		G03000092290
InstructureMarket <th< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>ME-GMS GP Pension ERs</td><td>DELEGATED GP</td><td>DR HAMMERSLEY & PARTNERS OXFORD</td><td>44347914</td><td>2,616.58 OX1 2NR</td><td></td><td>G03000092290</td></th<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	2,616.58 OX1 2NR		G03000092290
spenserie landNotable Notable Notabl	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	DR KENYON & PARTNERS	44347900	560.00 OX1 2NA		G03000092186
SummaryMaxima (Marka)Maxima (Mark	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR KENYON & PARTNERS	44347900	109,409.23 OX1 2NA		G03000092186
NameN	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KENYON & PARTNERS	44347900	1,980.42 OX1 2NA		G03000092186
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Summar LawMarka, Gal A Marka, Gal A Marka, Mar	Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KENYON & PARTNERS	44347900	12.625.85 OX1 2NA		G03000092186
NameMakesMayorMax Max MarkesMax Max MarkesMax	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP			8.651.27 OX1 2NA		G03000092186
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Department of Health NrS Buck, Oxon & Berks West ICB 28/02/2023 CAM-GMS FON DES Participation DELEGATED GP FARLS LAM EHALTH CENTRE 4434737 7.9.4.0 (XISDTQ) GG3000091 Department of Health NrS Buck, Oxon & Berks West ICB 28/02/2023 CAM-GMS FON DEPart DELEGATED GP FARLS LAM EHALTH CENTRE 4434737 7.9.4.0 (XISDTQ) GG3000091 Department of Health NrS Buck, Oxon & Berks West ICB 28/02/2023 CAM-GMS FON DEPart DELEGATED GP FARLS LAM EHALTH CENTRE 4434737 7.9.4.0 (XISDTQ) GG3000091 Department of Health NrS Buck, Oxon & Berks West ICB 28/02/2023 CAM-GMS GP Pension ER DELEGATED GP FARLS LAM EHALTH CENTRE 4434737 2.0.2.0 (XISDTQ) GG3000091 Department of Health NrS Buck, Oxon & Berks West ICB 28/02/2023 CAM-GMS FOR Departing CEIGATED GP FARLS LAM EHALTH CENTRE 4434737 2.0.2.0 (XISDTQ) GG3000091 Department of Health NrS Buck, Oxon & Berks West ICB 28/02/2023 CAM-GMS FOR Depart GP FARLS LAM EHALTH CENTRE 4434737 2.0.2.0 (XISDTQ) GG3000091 Department of Health NrS Buck, Oxon & Berks West ICB <td>Department of Health</td> <td></td> <td>28/02/2023</td> <td></td> <td></td> <td></td> <td></td> <td>1,120.00 OX150TQ</td> <td></td> <td>G03000091938</td>	Department of Health		28/02/2023					1,120.00 OX150TQ		G03000091938
Department of HealthNHS Bucks, Don & Berks West ICB2g/02/2023C&M-GMS PCO OtherDELEGATED GPEARLS LANE HEALTH CENTRE4437876759.40 OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS PCO TAburatoDELEGATED GPEARLS LANE HEALTH CENTRE44378767.312.90 OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS OP AspirationDELEGATED GPEARLS LANE HEALTH CENTRE4437876242.91 OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS OP Pension EEsDELEGATED GPEARLS LANE HEALTH CENTRE4437876242.91 OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS Prof Fees DispensingDELEGATED GPEARLS LANE HEALTH CENTRE44378767.35.39 OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS Prof Fees DispensingDELEGATED GPEARLS LANE HEALTH CENTRE44387657.32.50 R OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS Prof Fees DispensingDELEGATED GPEAST LANE NERLTH CENTRE443876457.32.50 R OXLSOTQGG30000021Department of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS DISP StarticpationDELEGATED GPEAST LANE SURGERY CHEVELEY44387421.60.60.80.8VDepartment of HealthNHS Bucks, Dona & Berks West ICB2g/02/2023C&M-GMS D	Department of Health		28/02/2023					99,052.25 OX150TQ		G03000091938
Department of Health NHS Buck, Nore & Berks West (E 28/02/2023 CAM-GMS OF Apprinted DELEGATED GP EARLS LANE HEALTH CMTRE 43/07/87 7.312.50 N.STOTQ G000000000000000000000000000000000000	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	1,942.58 OX150TQ		G03000091938
Department of HealthNHS Bucks, Doon & Berks West ICB24/02/2023C&M-GMS QOF AppirationDELEGATED GPEARLS LANE HEALTH CENTRE4434787610.03.5 M OX150TQG0300000000000000000000000000000000000	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	759.40 OX150TQ		G03000091938
Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023ME-GMS GP Pension EEsDELEGATED GPEARLS LANE HEALTH CENTRE44347875242.91DXISOTQG0000091Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS GOP Pension EEsDELEGATED GPEARLS LANE HEALTH CENTRE44347875276.39DXISOTQG0000091Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS Got of Drugs-DispensingCEEKTED GPEARLS LANE HEALTH CENTRE4438984537.325.08DXISOTQG0000091Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS FOR Tense DispensingCEEKTED GPEARLS LANE HEALTH CENTRE4438984537.325.08DXISOTQG0000092Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS DE Learn Disphray IIIICENTRE DE GPEART LANE SURGERY CHIEVELEY443479421,400.00R6208UYG03000092Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS DE learn Dishly HIH ChikDELEGATED GPEAST LANE SURGERY CHIEVELEY443479421,400.00R6208UYG03000092Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS DE relarization ODELEGATED GPEAST LANE SURGERY CHIEVELEY443479421,600.00R6208UYG03000092Department of HealthNHS Buck, Doon & Berks West ICB28/02/2023C&M-GMS Perm Cost RentDELEGATED GPEAST LANE SURGERY CHIEVELEY443479425,458.33R6208UYG03000092	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	7,312.50 OX150TQ		G03000091938
Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023ME-GMS GP Pension ERsDELEGATED GPEARLS LANE HEALTH CENTRE4434787672.6.39OX15OTQG03000024Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Gord for Durgs-DispensingCENTRAL DRUGSEARLS LANE HEALTH CENTRE433894588,650.44OX15OTQG03000024Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS of fees DispensingDELEGATED GPEARLS LANE HEALTH CENTRE433894537,320.60OX15OTQG03000024Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DEE Learn Dably Hith ChYDELEGATED GPEART LANE DURGERY CHIEVELEY433794237,320.60OW S1 JWE65497394Feb23BuchDepartment of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dably Hith ChYDELEGATED GPEAST LANE SURGERY CHIEVELEY43479423,70.70.00WF3 JWE65497394Feb23BuchDepartment of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dably Hith ChYDELEGATED GPEAST LANE SURGERY CHIEVELEY43479423,70.71.4RO20BUYG03000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dably ENS DEC GPEAST LANE SURGERY CHIEVELEY43479421,69.00.1RO20BUYG03000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DF DES DERICEGATED GPEAST LANE SURGERY CHIEVELEY43479421,69.00.1<	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	10,053.40 OX150TQ		G03000091938
Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Cord Drugs-DispensingCENTRAL DRUGGSEARLS LANE HEALTH CENTRE4438984588,650.440X150TQG03000093Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prof Fees DispensingDELEGATED GPEARLS LANE HEALTH CENTRE4438984537,325.080X150TQG03000093Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023Hcare Sry RCNS Trust-Contract BaselineAUTE SERVICES BEAST AND NORTH HERTFORDSHIRE NHS TRUST4418384657,000.00WF3 JWE65973984Feb2380cdDepartment of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dobly Hith ChkDELEGATED GPEAST LANE SURGERY CHEVELEY443479421,400.00R32080YG03000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dobly Hith ChkDELEGATED GPEAST LANE SURGERY CHEVELEY443479421,695.01R32080YG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Pern Loos RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479421,695.01R32080YG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Pern Loos RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479422,565.8R32080YG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Pern Notional RentDELEGATED GPEAST LANE SURGERY CHEVELEY4	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	242.91 OX150TQ		G03000091938
Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023KAW-SMP of Fees DispensingDELEGATED GPEARLS LANE HALTH CENTRE4438984537,325.08OX.507Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023Hcare Svv Rec NHS Trust-Contract BaselineACUTE SERVICES BEAST AND NORTH HERTFORDSHIRE NHS TRUST418386457,000.00WF3 LWE654973984Feb238164Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023C&M-GMS Global sumDELEGATED GPEAST AND NORTH HERTFORDSHIRE NHS TRUST41387421,000.00Rc208UYG63000092Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023C&M-GMS Global sumDELEGATED GPEAST LANE SURGERY CHEVELEY43479421,050.01Rc208UYG63000092Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023C&M-GMS PP net Cost RentDELEGATED GPEAST LANE SURGERY CHEVELEY43479421,505.01Rc208UYG63000092Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023C&M-GMS PP net Noinal RentDELEGATED GPEAST LANE SURGERY CHEVELEY43479422,56.25Rc208UYG63000092Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023C&M-GMS PP net Noinal RentDELEGATED GPEAST LANE SURGERY CHEVELEY43479422,56.25Rc208UYG63000092Department of HealthNHS Buck, Oxon & Berks West ICB28/02/2023C&M-GMS PP net Noinal RentDELEGATED GPEAST LANE SURGERY CHEVELEY43479422,56.25Rc208UY	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	276.39 OX150TQ		G03000091938
Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023Harare Siv Rec NHS Truit-Contrate BaselineACUTE SERVICES BEAST AND NORTH HERTFORDSHIBE NHS TRUST4418384657,0000 WF 31WE65497394Feb23800092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dobbly Hilh ChkDELEGATED GPEAST LANE SURGERY CHEVELEY443474921,000.00 R5208UYG6000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dobbly Hilh ChkDELEGATED GPEAST LANE SURGERY CHEVELEY443479421,690.01 R5208UYG6000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS ProintogationDELEGATED GPEAST LANE SURGERY CHEVELEY443479421,695.01 R5208UYG6000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prein Cost RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479425,458.33 R6208UYG6000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prein Notional RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479422,155.25 R6208UYG603000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prein Notional RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479422,55.55 R6208UYG603000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS West ICBE GPEAST LANE SURGERY CHEVELEY443479422,55.55 R6208UYG603000092Department	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EARLS LANE HEALTH CENTRE	44389845	88,650.44 OX150TQ		G03000093735
Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dabity Hith ChkDELEGATED GPEAST LANE SURGERY CHIEVELEY443479421,400.00 RC20BUYG03000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS DES Learn Dabity Hith ChkDELEGATED GPEAST LANE SURGERY CHIEVELEY443479429,2707.14 RC20BUYG03000092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS PCN DES ParticipationDELEGATED GPEAST LANE SURGERY CHIEVELEY443479421,695.01 RC20BUYG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prem Cost RentDELEGATED GPEAST LANE SURGERY CHIEVELEY443479422,566.25 RC20BUYG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prem Notional RentDELEGATED GPEAST LANE SURGERY CHIEVELEY443479422,566.25 RC20BUYG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS Prem Notional RentDELEGATED GPEAST LANE SURGERY CHIEVELEY443479422,566.25 RC20BUYG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS WEST REVICEDELEGATED GPEAST LANE SURGERY CHIEVELEY443479422,566.25 RC20BUYG0300092Department of HealthNHS Bucks, Doon & Berks West ICB28/02/2023C&M-GMS WEST REVICEELEGATED GPEAST LANE SURGERY CHIEVELEY443479422,360.RC20BUYG03000092Department of HealthNHS Bucks,	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EARLS LANE HEALTH CENTRE	44389845	37,325.08 OX150TQ		G03000093735
Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS DS Learn Dsbbly Hilh ChkDELEGATE DG PEAST LANE SURGERY CHEVELEY44374921,400.00 RG20BUYGB3000022Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS DS DS Learn Dsbbly Hilh ChkDELEGATE DG PEAST LANE SURGERY CHEVELEY44374929,270.14 Rc20BUYGB3000022Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS PEN CHEVEEAST LANE SURGERY CHEVELEY43474921,650.11 Rc20BUYGB3000022Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS Pen Notional RentDELEGATE DG PEAST LANE SURGERY CHEVELEY43474922,56.25 Rc20BUYGB3000022Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS Pen Notional RentDELEGATE DG PEAST LANE SURGERY CHEVELEY43474922,56.25 Rc20BUYGB3000022Department of HealthNHS Buck, Soon & Berks West ICB28/02/2023C&M-GMS Pen Notional RentDELEGATE DG PEAST LANE SURGERY CHEVELEY43474922,56.25 Rc20BUYGB3000022Department of HealthNHS Buck, Soon & Berks West ICB28/02/2023C&M-GMS VERFUT GEEDE G PEAST LANE SURGERY CHEVELEY43479422,30.8C20BUYGB3000022Department of HealthNHS Buck, Soon & Berks West ICB28/02/2023C&M-GMS VERFUT GEEDE G PEAST LANE SURGERY CHEVELEY43479422,30.8C20BUYGG3000022Department of HealthNHS Buck, Soon & Berks West ICB28/02/2023C&M-GMS VERFUT GEEDE G PEAS	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	EAST AND NORTH HERTFORDSHIRE NHS TRUST	44183846	57,000.00 WF3 1WE	654973984	Feb23BlockRWHNFT
Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS Global SumDELEGATED GPEAST LANE SURGERY CHEVELEY4434794292,707.14 RC20BUYG03000092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS PPIN COS RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479421,695.01 RG20BUYG03000092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS PPIN Cos RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479425,568.33 RC20BUYG03000092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS PPIN Notional RentDELEGATED GPEAST LANE SURGERY CHEVELEY443479422,56.25 RC20BUYG0300092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS VERIFYDELEGATED GPEAST LANE SURGERY CHEVELEY443479428,75.61 RC20BUYG0300092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS VERIFYDELEGATED GPEAST LANE SURGERY CHEVELEY443479423,05.61 RC20BUYG0300092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS VERIFYDELEGATED GPEAST LANE SURGERY CHEVELEY443479423,05.61 RC20BUYG0300092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS VERIFY CHEVELEYEAST LANE SURGERY CHEVELEY443479423,00 RC20BUYG0300092Department of HealthNHS Bucks, Xoon & Berks West ICB28/02/2023C&M-GMS VERIFY CHEVELEYEAST LA	Department of Health	NHS Bucks, Oxon & Berks West ICB								G03000092543
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Department of Health NHS Bucks, Dxon & Berks West (ES 28/02/2023 C&M-PCN DES Support Payment DELEGATED GP EYNSHAM & WITNEY PCN 44281744 6,797.49 0x28.60Q P0300002191 Department of Health NHS Bucks, Dxon & Berks West (ES 28/02/2023 C&M-OK Slobal Sum DELEGATED GP EYNSHAM MEDICAL CENTRE 44347886 127,672.40 0X29402 G0300001991 Department of Health NHS Bucks, Dxon & Berks West (ES 28/02/2023 C&M-OK SD DES Participation DELEGATED GP EYNSHAM MEDICAL CENTRE 44347866 127,672.40 0X29402 G03000091991 Department of Health NHS Bucks, Dxon & Berks West (ES 28/02/2023 C&M-OK SP Nen Notional Rent DELEGATED GP EYNSHAM MEDICAL CENTRE 44347866 12,972.40 0X29402 G03000091991 Department of Health NHS Bucks, Dxon & Berks West (ES 28/02/2023 C&M-OK SP CAR Notional Rent DELEGATED GP EYNSHAM MEDICAL CENTRE 44347866 12,991.60 0X29402 G03000091991 Department of Health NHS Bucks, Dxon & Berks West (EG 28/02/2023 C&M-OK SQ CAR GP EAPIER EYNSHAM MEDICAL CENTRE 44347866 12,991.60										
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Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS Prem Notional Rent DELEGATED GP EYNSHAM MEDICAL CENTRE 44347886 10,007.41 0X294Q8 G03000091991 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS QoF Aspiration DELEGATED GP EYNSHAM MEDICAL CENTRE 44347886 13,991.86 0x294Q8 G03000091991					DELEGATED GP	EYNSHAM MEDICAL CENTRE	4434/886	127,672.40 UX294QB		603000091991
Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS QOF Aspiration DELEGATED GP EYNSHAM MEDICAL CENTRE 44347886 13,991.86 0X294QB 60300009191	Department of Health									
de la construcción de la	Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP					
Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP EYNSHAM MEDICAL CENTRE 44347886 299.00 OX294Q8 603000019191	Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	EYNSHAM MEDICAL CENTRE	44347886	10,207.41 OX294QB		G03000091991
	Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP DELEGATED GP	EYNSHAM MEDICAL CENTRE EYNSHAM MEDICAL CENTRE	44347886 44347886	10,207.41 OX294QB 13,991.86 OX294QB		G03000091991 G03000091991

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EYNSHAM MEDICAL CENTRE	44389842	69,849.07 OX294QB		G03000093732
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNSHAM MEDICAL CENTRE	44389842	29,710.23 OX294QB		G03000093732
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	FALKLAND SURGERY	44347958	110,854.05 RG14 7DF		G03000092684
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FALKLAND SURGERY	44347958	2,013.72 RG14 7DF		G03000092684
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FALKLAND SURGERY	44347958	10,764.56 RG14 7DF		G03000092684
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FALKLAND SURGERY	44347958	80.50 RG14 7DF		G03000092684
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FALKLAND SURGERY	44347958	143.80 RG14 7DF		G03000092684
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FALKLAND SURGERY	44347958	135.00 RG14 7DF		G03000092684
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FALKLAND SURGERY	44347959	-10,136.84 RG14 7DF		G03000092686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FALKLAND SURGERY	44347959	-680.54 RG14 7DF		G03000092686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	FALKLAND SURGERY	44347959	-9,159.88 RG14 7DF		G03000092686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	FALKLAND SURGERY	44347959	-10,000.08 RG14 7DF		G03000092686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FALKLAND SURGERY	44347959	-12,088.06 RG14 7DF		G03000092686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	44347893	49,216.83 OX107NE		G03000092096
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	44347893	835.01 OX107NE		G03000092096
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	44347893	5,396.61 OX107NE		G03000092096
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	44129846	84,744.49 HP12 3QL		PC46
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	44273383	44,827.80 HP12 3QL		PCN06 CP JAN23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347944	700.00 RG403RG		G03000092581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347944	127,044.77 RG403RG		G03000092581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347944	2,284.52 RG403RG		G03000092581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347944	7,562.50 RG403RG		G03000092581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347944	11,402.00 RG403RG		G03000092581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347944	11,50 RG403RG		G03000092581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347945	-6.729.58 RG403RG		G03000092583
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347945	-6,885.00 RG403RG		G03000092583
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	EINCHAMPSTEAD SURGERY	44347945	-7 333 80 RG403RG		603000092583
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FINCHAMPSTEAD SURGERY	44347945	-6,317.73 RG403RG		G03000092583
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	EOSCOTE PRIVATE HOSPITAL (BMI)	44130589	67.793.00 OX16 9XP		100E0SCM11EEB23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	44133331	14,085.71 HP19 8RS		1754/2185/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	44183331	29,824.53 HP19 8RS		1754/2185/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183386	10.771.43 HP19 8RS		1754/2319/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	44183386	8.397.49 HP19 8RS		1/54/2319/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183386	55,996.59 HP19 8RS		1754/2319/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+) Cont Care-Funded Nursing Care Allow	EUNDED NURSING CARE	FREEMANTLE TRUST	44183386			1754/2319/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183495	31,647.46 HP19 8RS 6.486.04 HP19 8RS		1754/2201/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB		Cont Care-Physical Disab (65+)			44183495	.,		
		28/02/2023		CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST		-5,280.00 HP19 8RS		1754/2163/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	44183500	47,276.95 HP19 8RS		1754/2163/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183500	5,600.00 HP19 8RS		1754/2163/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	44183614	50,833.16 HP19 8RS		1754/2112/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183614	1,291.16 HP19 8RS		1754/2112/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183614	6,692.00 HP19 8RS		1754/2112/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183614	17,086.28 HP19 8R5		1754/2112/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	44183849	5,633,000.00 GU16 7UJ	654922028	Feb23BlockRDUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	44183868	-53,000.00 GU16 7UJ	654922028	Feb23ENICRDUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATION TRUST	44183884	92,920.83 GU16 7UJ	654922028	Feb23PAYAWARDRDUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	FRIMLEY HEALTH NHS FOUNDATION TRUST	44211788	41,621.00 GU16 7UJ	654922028	QU9POD05-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	FRIMLEY HEALTH NHS FOUNDATION TRUST	44441759	865,568.00 GU16 7UJ	654922028	QU9BWAT0323060
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	CARERS	GAVRIEL PROFESSIONAL SERVICES LTD	44371623	55,942.40 MK18 7DR		GPLG FEB23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	GLADSTONE SURGERY	44311617	42,910.85 HP5 3EZ		G03000091600
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GLADSTONE SURGERY	44311617	1,406.00 HP5 3EZ		G03000091600
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE SURGERY	44311617	780.12 HP5 3EZ		G03000091600
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLADSTONE SURGERY	44311617	4,111.61 HP5 3EZ		G03000091600
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	44244130	58,917.00 GL1 2EL	654919990	T11BLCKRTEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44347918	140.00 RG8 9HG	879063483	G03000092309
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44347918	89,571.32 RG8 9HG	879063483	G03000092309
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44347918	1,616.23 RG8 9HG	879063483	G03000092309
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44347918	10,483.33 RG8 9HG	879063483	G03000092309
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44347918	8,672.20 RG8 9HG	879063483	G03000092309
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44347918	92.00 RG8 9HG	879063483	G03000092309
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GORING & WOODCOTE MEDICAL PRACTICE	44389743	37,145.96 RG8 9HG	879063483	G03000093443
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	44389743	24,224.01 RG8 9HG	879063483	G03000093443
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	44347970	54,931.98 OX5 2NS		G03000092826
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	44347970	988.96 OX5 2NS		G03000092826
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS OOF Aspiration	DELEGATED GP		44347970	5 798 78 OX5 2N5		603000092826
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TF	44273365	307,307.00 WF3 1WE	654 945 011	QU9BWAT0223050 G03000090584
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	430.42 RG301HG		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	100,295.13 RG301HG		G03000090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	280.00 RG301HG		G03000090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	1,870.36 RG301HG		G03000090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	8,391.66 RG301HG		G03000090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	10,291.91 RG301HG		G03000090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	287.50 RG301HG		G03000090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44211792	26,393.00 SE1 9RT	654923417	QU9POD06-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44243985	393,518.33 SE1 9RT	654923417	QU9BW5R1122106
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44243997	1,653,794.07 SE1 9RT	654923417	QU9BWSR1122115
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44244008	79,513.33 SE1 9RT	654923417	QU9BW5R1122120
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44244013	129,268.14 SE1 9RT	654923417	QU9BW5R1122122
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44244035	108,579.14 SE1 9RT	654923417	QU9BWSR1122125
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	44244061	245,627.77 SE1 9RT	654923417	QU9BW5R1122130
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	44183489	16,640.00 SL6 2SJ		1754/2263/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	44183489	22,556.00 SL6 2SJ		1754/2263/660/202302
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	79,998.01 HP178JX		G03000091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HADDENHAM MEDICAL CENTRE	44311640	2.283.00 HP178JX		G03000091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	1.416.31 HP178JX		G03000091614 G03000091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	1,416.31 HP178JX 46.007.00 HP178JX		G03000091614 G03000091614
					HADDENHAM MEDICAL CENTRE				
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP		44311640	7,395.62 HP178JX		G03000091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	1,287.38 HP178JX		G03000091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	1,481.00 HP178JX		G03000091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HALL PRACTICE	44311751	87.94 SL9 95A		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HALL PRACTICE	44311751	82,318.92 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HALL PRACTICE	44311751	1,112.00 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	44311751	1,463.75 SL9 95A		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HALL PRACTICE	44311751	6,945.30 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HALL PRACTICE	44311751	7,222.07 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HALL PRACTICE	44311751	8,506.69 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	44311751	153.35 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	HALL PRACTICE	44311751	90.22 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	HALL PRACTICE	44311751	324.31 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	HALL PRACTICE	44311751	89.48 SL9 9SA		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HALL PRACTICE	44311751	9,026.64 SL9 95A		G03000091699
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	44311752	-11,999.94 SL9 95A		G03000091701
Department of Health			IVIE-GIVIS OF PENSION EES			44311752			
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	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	HALL PRACTICE		-16,400.88 SL9 9SA		G03000091701
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	44441764	1,602,115.00 WF3 1WE	654932122	QU9BWAT0323061
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline Cont Care-Learning Disab(<65)	ACUTE SERVICES A CHC ADULT FULLY FUNDED	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD	44441764 44161848	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP	654932122	QU9BWAT0323061 INV00125
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD	44441764 44161848 44161848	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 5,360.04 SW17 7RP	654932122	QU98WAT0323061 INV00125 INV00125
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Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hare Srv Rec Fdtn Trust-Contract Baseline Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-GMS DES Learn Dsblty Hith Chk	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY	44441764 44161848 44161848 44161848 44357601 44347962	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 5,360.04 SW17 7RP 49,476.00 SW17 7RP 140.00 RG9 2DR	654932122	QU98WAT0323061 INV00125 INV00125 INV00123 G03000092728
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD	44441764 44161848 44161848 44357601	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 5,360.04 SW17 7RP 49,476.00 SW17 7RP	654932122	QU9BWAT0323061 INV00125 INV00125 INV00123
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hare Srv Rec Fdtn Trust-Contract Baseline Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-GMS DES Learn Dsblty Hith Chk	ACUTE SERVICES À CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY	44441764 44161848 44161848 44161848 44357601 44347962	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 5,360.04 SW17 7RP 49,476.00 SW17 7RP 140.00 RG9 2DR	654932122	QU98WAT0323061 INV00125 INV00125 INV00123 G03000092728
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Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hare Srv Rec Fdth Trust-Contract Baseline Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) C&M-GMS DES Learn Dabity Hith Chk C&M-GMS Other Baseline Adjustment C&M-GMS Other Baseline Adjustment C&M-GMS Other Baseline Adjustment C&M-GMS VIEH Baseline Adjustment C&M-GMS VIEH Baseline Adjustment C&M-ADMS VIEH InANAGEMENT SERVICE C&M-ADMS Prem Actual Rent C&M-ADMS Prot Other C&M-ADMS PCO Other C&M-ADMS Contract Value Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY HART SUR	4441764 44161848 44161848 44337601 44347962 44347962 44347962 44347962 44347962 44347962 44347962 44337090 44337090 44337090 44337090 44337090 44337090 4435709 44281789 44281789	1,602,115.00 WF3 1WF 20,160.00 SW17 7RP 43,476.00 SW17 7RP 140,00 R69 2DR 140,00 R69 2DR 782,07 R69 2DR 1582,07 R69 2DR 46,00 R69 2DR 31,713.92 WA7 40X 33,713.92 WA7 40X 34,278.00 WA7 40X 10,833.00 WA7 40X 10,835.00 WA7 40X 10,935.00 WA7 40X 10,955.00 WA7 40X 10,955.00 WA7 40X 10,955.00 WA7 40X 10,955.00 WA7 40X 10,9	04724733	QU98WAT0323061 INV00125 QU98WAT0323061 INV00123 G03000092728 S02600751 S02600752 S02600752 S02600753 P03000002339 P03000002339 P03000002339 P03000002339 P03000002339
Department of Health Department of Health	NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hare Srv Rec Fdth Trust-Contract Baseline Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) CaM-GMS DES Learn Dably Hith Chk C&M-GMS Other Baseline Adjustment C&M-GMS CPN DES Participation C&M-GMS CPN DES Participation C&M-GMS CPN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Actual Rent C&M-APMS PCO Other C&M-APMS PCO Other C&M-APMS PCO Other C&M-APMS Contract Value Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector C&M-NCD Clinical Director C&M-NCD Clinical Director C&M-NCD Clinical Director C&M-NCD Clinical Director	ACUTE SERVICES À CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HCRIG CARE READING LLP HCRIG CARE READING LLP HCRIG CARE READING LLP HCRIG CARE READING LLP HCRIG CARE SERVICES LTD HEALTHHARMONIE LTD HEALTHHRARMONIE LTD HEALTHIER OXFORD CITY NETWORK PCN HEALTHIER OXFORD CITY NETWORK PCN HEALTHIER OXFORD CITY NETWORK PCN HEALTHIER OXFORD CITY NETWORK PCN	44441764 44161848 44157601 44337602 44347962 44347962 44347962 44347962 44347962 44347962 44347962 4431702 4431702 4431702 4431703 4431573 4431573 4431573 44281789 44281789	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 49,476.00 SW17 7RP 140,00 R69 2DR 86,193.76 R69 2DR 15,82,07 R69 2DR 8,233.33 R69 2DR 8,233.33 R69 2DR 46,00 R69 2DR 34,713.92 WA7 40X 108,333.00 WA7 40X 96,543.22 B15 38U 82,900.34 B15 38U 1,820.00 0X2 785 2,2804.47 0X2 785 2,2804.47 0X2 785 2,2805.0X2 785	04724733	QU98WAT0323061 INV00125 INV00125 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G030000238 P030000238 P030000238 P030000238 P030000238 P0300000000000000000000000000000000000
Department of Health Department of Health	NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Hare Srv Rec Fdth Trust-Contract Baseline Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) C&M-GMS DES Learn Dabity Hith Chk C&M-GMS Other Baseline Adjustment C&M-GMS Other Baseline Adjustment C&M-GMS Other Baseline Adjustment C&M-GMS VIEH Baseline Adjustment C&M-GMS VIEH Baseline Adjustment C&M-ADMS VIEH InANAGEMENT SERVICE C&M-ADMS Prem Actual Rent C&M-ADMS Prot Other C&M-ADMS PCO Other C&M-ADMS Contract Value Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HCIG CARE READING LLP HCIG CARE READING LLP HCIG CARE READING LLP HCIG CARE READING LLP HCIG CARE SERVICES LTD HEALTHHARMONIE LTD HEALTHHARMONIE LTD HEALTHHER OXFORD CITY NETWORK PCN HEALTHIER CAFEND CITY NETWORK PCN HEALTHIER CAFEND CITY NETWORK PCN	4441764 44161848 44161848 44137601 44347962 44347962 44347962 44347962 44347962 44347962 44317090 44317090 4431702 44317090 44317112 44333305 44316735 4421789 44281789 44281789 44281789 44281789	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 49,476.00 SW17 7RP 140.00 R69 20R 782.07 R69 20R 88,193.76 R69 20R 15,82.07 R69 20R 8,233.33 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 13,17,13,92 WA7 40X 96,543.32 B15,38U 13,820.00 WA7 40X 96,543.32 B15,38U 13,820.00 VX 785 2,2,864,47 VX 785 2,2,864,97 VX 785 2,2,864,57 0VX 785 3,822.76 VX 785 3,822.76 VX 785 189,661.60 X3 3JA	04724733	QU98WA10323061 INV00125 INV00123 G0300092728 G0300009278 G0300009278 G030000239 P03000002339 P03000002339 P03000002339 P03000002339 P03000002339 G03000092913 G03000092913
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Hare Srv Rec Fdth Trust-Contract Baseline Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cattal Care-Learning Disab(-65) Cattal Care-Learning Disab(-65) Cattal Care-Learning Disab(-65) Cattal Cattal Care-Disable Adjustment Cattal Ca	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY HART SURGERY HEALTHER OXFORD CITY NETWORK PCN HEALTHER OXFORD CITY NETWORK PCN	4441764 44161848 44161848 44337601 44347962 44347962 44347962 44347962 44347962 44347962 44347962 44347962 44317090 44317112 4433700 44317112 4433700 44317112 4433700 44317112 4433700 44317112 4433700 44317	1,602,115.00 WF3 1WF 20,160.00 SW17 7RP 43,476.00 SW17 7RP 140,00 R69 2DR 782,07 R69 2DR 15,82,07 R69 2DR 1,582,07 R69 2DR 8,233,33 R69 2DR 4,600 R69 2DR 31,713.92 WA7 40X 34,278.00 WA7 40X 34,278.00 WA7 40X 19,554.32 B15.38U 8,2900.34 B15.38U 1,820.00 0X 785 2,2964.69 0X7 785 2,2964.69 0X7 785 2,2965,75 0X 785 3,57.15.62 0X7 785 189,681.66 0X3 9JA	04724733	QU98WAT0323061 INV00125 INV00125 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300092728 G0300009278 G0300009278 G030000239 G03000000239 G0300000239 G0300000239 G030000000000000000000000000000000000
Department of Health Department of Health	NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Hare Srv Rec Fdtn Trust-Contract Baseline Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) C&M-GMS ODES Learn Dabity Hith Chk C&M-GMS ODES Learn Dabity Hith Chk C&M-GMS ODES Learn Dabity Hith Chk C&M-GMS ODE Participation C&M-GMS Prem Notional Rent C&M-GMS VEN DES Participation C&M-APMS Prem Actual Rent C&M-MON DES CARE HOME PREMIUM C&M-MON DE Saport Payment C&M-APCN DES Support Payment	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HART SURGERY HCIG CARE READING LLP HCIG CARE READING LLP HCIG CARE READING LLP HCIG CARE READING LLP HCIG CARE SERVICES LTD HEALTHHARMONIE LTD HEALTHHARMONIE LTD HEALTHHER OXFORD CITY NETWORK PCN HEALTHIER CAFEND CITY NETWORK PCN HEALTHIER CAFEND CITY NETWORK PCN	4441764 44161848 44161848 44137601 44347962 44347962 44347962 44347962 44347962 44347962 44317090 44317090 4431702 44317090 44317112 44333305 44316735 4421789 44281789 44281789 44281789 44281789	1,602,115.00 WF3 1WE 20,160.00 SW17 7RP 49,476.00 SW17 7RP 140.00 R69 20R 782.07 R69 20R 88,193.76 R69 20R 15,82.07 R69 20R 8,233.33 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 4,600 R69 20R 13,17,13,92 WA7 40X 96,543.32 B15,38U 13,820.00 WA7 40X 96,543.32 B15,38U 13,820.00 VX 785 2,2,864,47 VX 785 2,2,864,97 VX 785 2,2,864,57 0VX 785 3,822.76 VX 785 3,822.76 VX 785 189,661.60 X3 3JA	04724733	QU98WAT0323061 INV00125 INV00125 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G03000092728 G0300002239 G030000239 P03000002339 P03000002339 P03000002339 G0300000239 G0300002913
Department of Health Department of Health	NH5 Bucks, Oxon & Berks West ICB NH5 Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Hare Siv Rec Fdth Trust-Contract Baseline Cont Care-Learning Disab(c65) Cont Care-Learning Disab(c65) Cont Care-Learning Disab(c65) Cont Care-Learning Disab(c65) Cott Care-Learning Disab(c65) C&M-GMS Clobal Sum C&M-GMS PCN DES Participation C&M-GMS PYEM Notional Rent C&M-GMS PYEM Notional Rent C&M-GMS PYEM Notional Rent C&M-GMS PYEM Atual Rent C&M-APMS PCO Other C&M-APMS PCO Totart Value Clinical&Medical-Independent Sector C&M-NDD Inical Director C&M-ND DES CARE HOME PREMIUM C&M-ND DES CARE HOME PREMIUM C&M-ND Clinical Director C&M-ND Clinical Director C&M-ND DES Support Payment C&M-MS Obles Sum C&M-MS Stoppart Payment C&M-MS DES Support Payment C&M-MS Obles Participation	ACUTE SERVICES A CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DELEGATED GP DELEGATED GP	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HARRISTON HOMES LTD HART SURGERY HART SURGERY HEALTHER OXFORD CITY NETWORK PCN HEALTHER COXFORD CITY NETWORK PCN	4441764 44161848 44161848 44337601 44347962 44347962 44347962 44347962 44347962 44347962 44347962 4433700 4433700 4433700 4433305 4433305 4433305 443380 44321789 44281789 44281789 44281789 44281789 44281789	1,602,115.00 WF3 WF 20,160.00 SW17 78P 3,800.45 SW17 78P 48,47.60.0 SW17 78P 140.00 R69 2DR 782.07 R69 2DR 5,233.33 R69 2DR 4,233.33 R69 2DR 4,600 R69 2DR 4,220 R69 2DR 4,200 2	04724733	0,998/WAT0323061 INV00125 INV00123 G0300092728 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300009278 G0300002339 P03000002339

Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HEDENA HEALTH LTD	44347987	1,413.59 OX3 9JA		G03000092913
	NUS Bucks, Oven & Berks Most ICB								
		28/02/2023	Clinical&Medical-Voluntary Sector	CYP PALLIATIVE CARE	HELEN & DOUGLAS HOUSE	44175449	25,000.00 OX4 1RW	927456987	46464
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HENLEY SONNET PCN	44281796	3,750.00 RG4 9SW		P0300002371
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	HENLEY SONNET PCN	44281796	2,128.14 RG4 95W		P0300002371
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	HENLEY SONNET PCN	44281796	21,463.35 RG4 9SW		P0300002371
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	HENLEY SONNET PCN	44281796	1,994.00 RG4 9SW		P0300002371
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HENLEY SONNET PCN	44281796	3,423.18 RG4 9SW		P0300002371
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	HENLEY SONNET PCN	44281796	4,337.26 RG4 95W		P0300002371
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION	44183852	351,000.00 BB3 0FG	654950120	Feb23BlockRWRFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	44311629	51,998.23 HP157UW		G03000091607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGHFIELD SURGERY HIGH WYCOMBE	44311629	1,587.00 HP157UW		G03000091607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	44311629	941.95 HP157UW		G03000091607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	44311629	4,377.10 HP157UW		G03000091607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS OOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	44311629	4.854.09 HP157UW		603000091607
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	44183443	30.954.80 HP2 4XH	GB449308923	1754/2247/660/202302
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHTOWN SURGERY	44347948	92,139.50 OX169DB		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHTOWN SURGERY	44347948	1,694.89 OX169DB		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HIGHTOWN SURGERY	44347948	7,999.84 OX169DB		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors ket Scheme	DELEGATED GP	HIGHTOWN SURGERY	44347948	7,999.84 0X169DB 726.10 0X169DB		G03000092618 G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHTOWN SURGERY	44347948	4,691.67 OX169DB		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHTOWN SURGERY	44347948	9,866.74 OX169DB		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHTOWN SURGERY	44347948	264.50 OX169DB		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	44243992	275,316.90 UB8 3NN	654925117	QU9BWSR1122112
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	44244117	173,251.25 UB8 3NN	654925117	QU9BWSR1122136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	1,820.00 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	62,439.32 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	1,167.25 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	11,267.25 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	6,372.10 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	861.10 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLLOW WAY MEDICAL CENTRE	44347912	1,898.52 OX4 2NB		G03000092287
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	44190418	25,144.72 GU27 1NQ	216707373	SIN044731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	44175987	34,590.77 BA5 9AH		01MB05
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Not For Profit	HOSPICES	HOSPICE OF ST FRANCIS	44268697	-25.728.24 HP4 3GW	GB123335057	20137
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HUGHENDEN VALLEY SURGERY	44311642	100.401.33 HP14 4LG		G03000091617
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUGHENDEN VALLEY SURGERY	44311642	3,352.00 HP14 4LG		G03000091617
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUGHENDEN VALLEY SURGERY	44311642	1.868.66 HP14 4LG		G03000091617
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HUGHENDEN VALLEY SURGERY	44311642	10,812.50 HP14 4LG		G03000091617
			C&M-GMS OOF Aspiration		HUGHENDEN VALLEY SURGERY				G03000091617
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023		DELEGATED GP CENTRAL DRUGS	HUGHENDEN VALLEY SURGERY	44311642 44311647	9,201.62 HP14 4LG 32 590 32 HP14 4LG		G03000091617 G03000091620
			C&M-GMS Cost of Drugs -Dispensing						
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUGHENDEN VALLEY SURGERY	44311647	19,980.60 HP14 4LG		G03000091620
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	HUNGERFORD SURGERY	44347910	2,520.00 RG170HY		G03000092275
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HUNGERFORD SURGERY	44347910	62,452.59 RG170HY		G03000092275
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNGERFORD SURGERY	44347910	1,166.09 RG170HY		G03000092275
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HUNGERFORD SURGERY	44347910	5,783.33 RG170HY		G03000092275
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HUNGERFORD SURGERY	44347910	5,908.96 RG170HY		G03000092275
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUNGERFORD SURGERY	44347910	34.50 RG170HY		G03000092275
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44243987	216,666.67 W2 1NY	654945990	QU9BWSR1122107
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44243999	70,999.67 W2 1NY	654945990	QU9BWSR1122116
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44244025	63,248.26 W2 1NY	654945990	QU9BW5R1122123
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44244076	252,993.07 W2 1NY	654945990	QU9BWSR1122131
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	44162146	54,792.50 SE1 9RA		BC50339MEJAN23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	IVER MEDICAL CENTRE	44311634	140.00 SL0 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	IVER MEDICAL CENTRE	44311634	1,934.88 SL0 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	IVER MEDICAL CENTRE	44311634	69,005.43 SL0 9NU		G03000091610
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IVER MEDICAL CENTRE	44311634	1.725.00 SL0 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IVER MEDICAL CENTRE	44311634	1,259.80 SL0 SN0		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	IVER MEDICAL CENTRE	44311634	5.692.17 SL0 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	IVER MEDICAL CENTRE	44311634	2,250.00 SL0 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	IVER MEDICAL CENTRE	44311634	2,250.00 SL0 9NU 6.569.03 SL0 9NU		G03000091610 G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JASMINE CARE LTD	44278253 44278253	17,328.19 RG30 2DE		51/586/0/202302 51/586/0/202302
Department of Health		28/02/2023 28/02/2023	Cont Care-FNC Client Continence Allow		JASMINE CARE LTD		-,		
			Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JASMINE CARE LTD	44278253	47,187.30 RG30 2DE		51/586/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB								
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks. Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	Cont Care-Physical Disab (65+) C&M-GMS DES Learn Dsbltv Hlth Chk	CHC ADULT FULLY FUNDED DELEGATED GP	JASMINE CARE LTD JERICHO HEALTH CENTRE KEARLEY	44278253 44348010	7,392.00 RG30 2DE 280.00 OX2 6NW		51/586/0/202302 G03000093143

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James and Mark Solution (Mark Solu	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	1,230.72 OX2 6NW		G03000093143
JensorJens	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	2,778.00 OX2 6NW		G03000093143
Number of the second set	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	15,451.09 OX2 6NW		G03000093143
Jamel and Angel and	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	6,134.91 OX2 6NW		G03000093143
JamesJone	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	46.00 OX2 6NW		G03000093143
InternationNotace <th< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>ME-GMS GP Pension EEs</td><td>DELEGATED GP</td><td>JERICHO HEALTH CENTRE KEARLEY</td><td>44348010</td><td>42.15 OX2 6NW</td><td></td><td>G03000093143</td></th<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	42.15 OX2 6NW		G03000093143
InternationalMoniton MathematMoniton	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	61.85 OX2 6NW		G03000093143
InterfactModel and and any and any and any	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	44347982	60,202.62 OX2 6NW		G03000092892
Network ConstraintsNetwork C	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	44347982	1,077.21 OX2 6NW		G03000092892
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NumberNume	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	44347982	10,362.88 OX2 6NW		G03000092892
Naming Manus Marka 	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	44347982	3,599.68 OX2 6NW		G03000092892
Name Normal Normal </td <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>C&M-GMS DES Learn Dsblty Hith Chk</td> <td>DELEGATED GP</td> <td>JOHN HAMPDEN SURGERY</td> <td>44311759</td> <td>980.00 HP169EU</td> <td></td> <td>G03000091711</td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	JOHN HAMPDEN SURGERY	44311759	980.00 HP169EU		G03000091711
Jackson Market	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	44311759	29,651.03 HP169EU		G03000091711
Name	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	JOHN HAMPDEN SURGERY	44311759	1,171.00 HP169EU		G03000091711
Name	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	44311759	509.02 HP169EU		G03000091711
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paperend relationNS back, Data & Berk Ward, D20/2023RA-GANG MARAGAMAN SARCHPRIGAMA DATEST SURGEYALVER SURGEY <th< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>C&M-GMS PCN DES Participation</td><td>DELEGATED GP</td><td>KING EDWARD STREET SURGERY</td><td>44347878</td><td>660.47 OX1 4JA</td><td></td><td>G03000091961</td></th<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KING EDWARD STREET SURGERY	44347878	660.47 OX1 4JA		G03000091961
Department of Health NNS Bucks, Dons & Berks West CB 20/07/2023 Rechurge : Provided AUT SERVICES A NNS SCULEGE HOSTFIAL INIS FOUNDATION TRI. 4424038 273.322.0 SE 538.5 G64928800 QUERNISTILIZION Department of Health NIS Bucks, Dons & Berks West CB 20/07.202 Rechurge : Provided AUT SERVICES FA NIS SOL CBE HOSTFIAL INIS FOUNDATION TRI. 4424002 925.505 G64928800 QUERNISTILIZION Department of Health NIS Bucks, Dons & Berks West CB 20/07.202 CBM-ONG Gold Sam DECARTED GP NIS SOL CODE SERVIS MUERNISTILIZION 4424002 927.500 G64928800 QUERNISTILIZION Department of Health NIS Bucks, Dons & Berks West CB 20/07.202 CBM-ONG Services MUERNISTICE REGARDED GP REGARDED GP REGARDED GP G0000001623 Department of Health NIS Bucks, Dons & Berks West CB 20/07.202 CBM-ONG Service MUERNISTICE GP REGARDED GP	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023		DELEGATED GP	KING EDWARD STREET SURGERY	44347878	2,362.75 OX1 4JA		G03000091961
bit Nie Skack, Owen Berks Werk 10 20/2023 Reamery model AUT STRUCK 3F KIN Stack Struck 1000 Stack Struck 10000 Stack Struck 1000 Stack Struck 10000 Stack Struck 1000 Stack St	Department of Health		28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KING EDWARD STREET SURGERY				
Department of Health NHS Buck, Don & Berks West IG 24/02/2031 Harrs for Rei MIS Trust-Contract Baseline ACUTE SERVICES NNOS COLLEGE HOSPFIAL NIS FOUNDATION TRU 4244082 597,980.0 555 BNS 664928800 Q01999151122132 Department of Health NHS Buck, Dona Barks West IGS 28/07/2031 CAMA ONE SEB sele MIS FORCES NOSW000 SURGEFM HOW VCOME 431162 77.213.08 JP1370N 664925800 G03000091633 Department of Health NHS Buck, Dona Barks West IGS 28/07/2031 CAMA ONE SEB sele MIS FOR SEG FOR HOW VCOME 431162 1.365.54 JP1370N 6693000091633 Department of Health NHS Buck, Dona Barks West IGS 28/07/2031 CAMA ONS DE Ampriton DELEGATED GP NINSW000 SURGEFM HOW VCOME 431162 1.365.54 JP1370N F6833280 G0300009163 Department of Health NHS Buck, Dona Barks West IGS 28/07/2031 CAMA ONS DE Searce Dalty HIS HOW COME 431162 1.400.817390X F7833280 G030009163 Department of Health NHS Buck, Dona Barks West IGS 28/07/2031 CAMA ONS DE Searce Dalty HIS HOW COME 4348012 1.400.817390X F7833280 G030009164 Department of Health <t< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>Recharge : Provided</td><td>ACUTE SERVICES A</td><td>KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU</td><td>44243988</td><td>733,392.00 SE5 9RS</td><td>654926800</td><td>QU9BWSR1122108</td></t<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU	44243988	733,392.00 SE5 9RS	654926800	QU9BWSR1122108
Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS Golds JamDELEGATE OFNKDSWOOD SURGEEY HIGH WYCOMEE4311527.7.3.2.9. H9137/MG0300001623Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS EnricipationDELEGATE OFNKDSWOOD SURGEEY HIGH WYCOMEE4311621.5.6.5. H9137/MG0300001623Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS EnricipationDELEGATE OFNKDSWOOD SURGEEY HIGH WYCOMEE4311621.5.6.5. H9137/MG0300001623Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS ParitopiationDELEGATE OFNKDSWOOD SURGEEY HIGH WYCOMEE4311621.5.6.6.7. H9137/MF7553280G0300001623Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS ParitopiationDELEGATE OFNKDSWOOD SURGEEY HIGH WYCOMEE4311621.5.0.6.6.7. H9137/MF7553280G030000164Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS ParitopiationDELEGATE OFNKDBW/R WOOTON HILL SURGEEY4348012F7513.8. H0179/KF7553280G0300003146Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS MARTSWERELEGATE OFNKDBW/R WOOTON HILL SURGEEY4348012F5512.8. H0179/KF7553280G030003146Department of HealthNKS Buck, Cone & Berk West K220/0/203CAM-OS KDS MARTSWERELEGATE OFNKDBW/R WOOTON HILL SURGEFY4348012F5512.8. H0179/KF7553280G030003146Department of	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU	44244001	924,495.92 SE5 9RS	654926800	QU9BWSR1122117
Department of Health NNS Bucks, Dona Barks West CB 20/02/203 CBM-GNS LISS Bask of Procedures LIOCAL INCENTIVE SCHEMES KINGSWOOD SURGERY HIGH WYCOMBE 4311552 2,0,05.00 IP37JV G60000016.3 Department of Health MS Bucks, Dona Barks West CB 20/02/203 CBM-GNS FON DSS praiting DELEGATED OP KINGSWOOD SURGERY HIGH WYCOMBE 4311552 1,3,6,5,4 IP37JV C030000016.3 Department of Health MS Bucks, Dona Barks West CB 20/02/203 CBM-GNS GO FA paration DELEGATED OP KINGSWOOD SURGERY HIGH WYCOMBE 4311552 6,3,66,53 IP37JV C030000093.6 Department of Health MS Bucks, Dona Barks West CB 20/02/203 CBM-GNS GO FA paration DELEGATED OP KINGSWOOD SURGERY HIGH WYCOMBE 4311652 6,3,66,53 IP37JV S7533280 G0300009346 Department of Health MS Bucks, Dona Barks West CB 20/02/203 CBM-GNS GO FA pairation DELEGATED OP KINTBURY & WOOLTON IILL SURGERY 4434012 6,3,7,104 KB17JVX S7533280 G0300009346 Department of Health MS Bucks, Dona Barks West CB 20/02/203 CBM-GNS KEICTO OP KINTBURY & WOOLTON IILL SURGERY 44340012 6,7,104 KB17JVX S7533280	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU	44244082	587,580.00 SE5 9RS	654926800	QU9BWSR1122132
Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS Peru NoticalDELGATED GPKINGSWOOD SURGEY HIGH WYCOME4311621,65.5 H P137/NG0300001623Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS Peru Notical NettDELGATED GPKINGSWOOD SURGEY HIGH WYCOME431162C,64.6.5 P1 P137/NG0300001623Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS OD A partonal NettDELGATED GPKINGSWOOD SURGEY HIGH WYCOME431862C,64.6.5 P1 P137/NS7833280G0300003146Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS GPAN JamDELGATED GPKINTBURY & WOOLTON HILL SURGEYY4348012C,51.0.4 R G179/XS7833280G0300003146Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS GPAN JamDELGATED GPKINTBURY & WOOLTON HILL SURGEYY4348012C,51.0.4 R G179/XS7833280G0300003146Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS GPAN JamDELGATED GPKINTBURY & WOOLTON HILL SURGEYY4348012C,51.0.4 R G179/XS7833280G0300003146Department of HealthNHS Buck, Doon & Berks West ICB28/02/023C&M-GMS GPAN JAMA FERNEY EDELGATED GPKINTBURY & WOOLTON HILL SURGEYY4348012C,51.0.4 R G179/XS7833280G0300003146Department of HealthNHS Buck, Doon & Berks West ICB28/02/023KM-GMS GP Prior Year ESNDELGATED GPKINTBURY & WOOLTON HILL SURGEYY4348013-2,45.0.0 R G179/X	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	44311652	72,713.89 HP137UN		G03000091623
Internet Health Nis Buck, Oxon & Berks West LB 28/07/023 C&M-MAR Pern National Rent DELECATE D GP KINSGWOOD SURGERY HIGH WCOMEE 4311652 G.G.G.G.F. HP137UN GOB00001523 Department of Health Nis Buck, Oxon & Berks West LB 28/07/023 C&M-GMS Dobby Hith ChK DELECATE D GP KINSGWOOD SURGERY HIGH WCOMEE 4311652 G.G.B.G.S. HP137UN GOB00001523 Department of Health Nis Buck, Oxon & Berks West LB 28/07/023 C&M-GMS Dobby Hith ChK DELECATE D GP KINSBUCK, WOOLTON HILL SURGERY 4348012 7.555.18.8107UK 7.853.220 GOB00009316 Department of Health Nis Buck, Oxon & Berks West LB 28/07/023 C&M-GMS OPC NEDEPARTICIPAR	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KINGSWOOD SURGERY HIGH WYCOMBE	44311652	2,025.00 HP137UN		G03000091623
Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023C&M-GMS ODF AppirationDELEGATED GPKINGSWOOD SURGERY HIGH WYCOMBE44316526,36.8.531P137UNG0300009124Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023C&M-GMS ODE Jam Dubly HIL ChKDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44340121,00.0RG179UX878533280G03000093146Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023C&M-GMS ODF AperitypationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44340127,59.13RG179UX87853280G0300093146Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023C&M-GMS ODF AperitypationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44340126,7.0.42RG179UX87853280G0300093146Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023C&M-GMS ODF AperitypationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44340126,7.0.42RG179UX87853280G0300093146Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023C&M-GMS OP Frior Year ERSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4434013-24,450.08RG179UX878533280G0300093148Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023ME-GMS GP Prior Year ERSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4434013-24,450.08RG179UX878533280G0300093148Department of HealthNH5 Buck, Oxon & Berks West ICB28/02/2023ME-GMS G	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	44311652	1,365.54 HP137UN		G03000091623
Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS DES Learn Dobbly HIth ChKDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480127.6,51.83R6.79UX87853280G63000093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS DES ParticipationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480127.6,51.83R6.79UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS OPD DES ParticipationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480126,54.9.3R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS GP ApriationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480126,54.9.3R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS GP Prior Year GRSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-6,54.9.3R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS GP Prior Year GRSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-6,52.21R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023ME-GMS GP Prior Year GRSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-6,64.93.9R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB <t< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>C&M-GMS Prem Notional Rent</td><td>DELEGATED GP</td><td>KINGSWOOD SURGERY HIGH WYCOMBE</td><td>44311652</td><td>6,166.67 HP137UN</td><td></td><td>G03000091623</td></t<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	44311652	6,166.67 HP137UN		G03000091623
Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS DES Learn Dobbly HIth ChKDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480127.6,51.83R6.79UX87853280G63000093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS DES ParticipationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480127.6,51.83R6.79UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS OPD DES ParticipationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480126,54.9.3R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS GP ApriationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480126,54.9.3R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS GP Prior Year GRSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-6,54.9.3R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023C&M-GMS GP Prior Year GRSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-6,52.21R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB28/02/2023ME-GMS GP Prior Year GRSDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-6,64.93.9R6.179UX87853280G0300093146Department of HealthNHS Buck, Yoon & Berks West ICB <t< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>C&M-GMS QOF Aspiration</td><td>DELEGATED GP</td><td>KINGSWOOD SURGERY HIGH WYCOMBE</td><td>44311652</td><td>6,368.53 HP137UN</td><td></td><td>G03000091623</td></t<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	44311652	6,368.53 HP137UN		G03000091623
NATE with with Buck, Sone Berk West 1CB28/02/2023CAM-GMS PPR logingationDelEGATED GPKINTBURY & WOOLTON HILL SURGERY443480121.375.0RG179UXR7853280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023C&M-GMS PPr logingationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY443480126.594.43RG179UXR7853280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023C&M-GMS WEIGHT MANAGEMENT SERVICEDELEGATED GPKINTBURY & WOOLTON HILL SURGERY443480126.594.43RG179UXR7853280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023C&M-GMS WEIGHT MANAGEMENT SERVICEDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44348013-4445008RG179UXR7853280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023ME-GMS GP Provione TESDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44348013-4445003-4645008RG179UXR7853280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023ME-GMS GP Provion EESDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44348013-4645008RG179UXR7853280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023ME-GMS GP Provion EESDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44348013-464501947553280G0300093146Department of HealthNHS Buck, Sone & Berks West 1CB28/02/2023ME-GMS GP	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk		KINTBURY & WOOLTON HILL SURGERY	44348012	140.00 RG179UX	878533280	G03000093146
Department of HealthNHS Bucks, Oxon & Berks West ICB28/02/2023C&M-GMS Prem Notional RentDELEGATED GPKINTBURY & WOOLTON HILL SURGERY443480126,71.0.2<	Department of Health	NHS Bucks, Oxon & Berks West ICB			DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012		878533280	G03000093146
Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS QD AspirationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480126,594.93G6179UX67853280G0300093146Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS GP Prior Year ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY444801234.50R6179UX87853280G0300093146Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Prior Year ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-0,622.11R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Prior Year ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-0,622.11R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Priorio ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-0,623.99R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Priorio ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-26,493.9R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS GP for Year EEsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-26,493.9R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS GP	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012	1,375.00 RG179UX	878533280	G03000093146
Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS QD AspirationDELEGATED GPKINTBURY & WOOLTON HILL SURGERY44480126,594.93G6179UX67853280G0300093146Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS GP Prior Year ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY444801234.50R6179UX87853280G0300093146Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Prior Year ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-0,622.11R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Prior Year ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-0,622.11R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Priorio ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-0,623.99R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023ME-GMS GP Priorio ERsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-26,493.9R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS GP for Year EEsDELEGATED GPKINTBURY & WOOLTON HILL SURGERY4448013-26,493.9R6179UX87853280G0300093148Department of HealthNHS Bucks, Non & Berks West ICB28/02/2023C&M-GMS GP	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012	6,710.42 RG179UX	878533280	G03000093146
Department of Health NHS Bucks, Non & Berks West ICB 2//02/2023 C&M-GMS WeiGHT MANAGEMENT SERVICE DelEGATED GP KINTBURY & WOOLTON HILL SURGERY 4448012 3.4.5.0 RG179UX 87853280 G0300093146 Department of Health NHS Bucks, Non & Berks West ICB 28//02/2023 ME-GMS GP Piror Year ERs DELEGATED GP KINTBURY & WOOLTON HILL SURGERY 4448013 -2.4.450.06 RG179UX 87853280 G0300093148 Department of Health NHS Bucks, Oxon & Berks West ICB 28//02/2023 ME-GMS GP Piror Year ERs DELEGATED GP KINTBURY & WOOLTON HILL SURGERY 4448013 -2.4.450.08 RG179UX 87853280 G0300093148 Department of Health NHS Bucks, Oxon & Berks West ICB 28//02/2023 ME-GMS GP Piror Year EEs DELEGATED GP KINTBURY & WOOLTON HILL SURGERY 4448013 -0.0050 RG179UX 87853280 G0300093148 Department of Health NHS Bucks, Oxon & Berks West ICB 28//02/2023 ME-GMS GP Piror Year EEs DELEGATED GP KINTBURY & WOOLTON HILL SURGERY 4448013 -2.64935 59 RG179UX 87853280 G0300093148 Department of Health NHS Bucks, Oxon & Berks West ICB 28//02/2023 C&M-GMS FOP For Year EEs	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY		6,954.93 RG179UX	878533280	G03000093146
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Department of Health NHS Bucks, Ox Department of Health NHS Bucks, OX <td< td=""><td>Oxon & Berks West ICB 28/ Oxon & Berks West ICB 28/</td><td>/02/2023 CC /02/2023 CC</td><td>C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS OP Prov Year AVCs C&M-GMS OP Prov Year AVCs C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Cost of Drugs-Dispensing</td><td>DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP</td><td>LITTLE CHALFONT SURGERY LITTLE CHALFONT SURGERY LITTLE CHALFONT SURGERY LITTLE CHALFONT SURGERY LIDDON HALL ROAD SURGERY LODDON HALL ROAD SURGERY</td><td>44311665 44311665 44311665 44311665 44347998 44347998</td><td>692.36 HP7 9NU 7,887.50 HP7 9NU 3,224.78 HP7 9NU 8,62 HP7 9NU 9,011.56 R6109IA 1,701.31 R6109IA</td><td></td><td>G03000091630 G03000091630 G03000091630 G03000091630 G03000093017</td></td<>	Oxon & Berks West ICB 28/	/02/2023 CC	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS OP Prov Year AVCs C&M-GMS OP Prov Year AVCs C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Cost of Drugs-Dispensing	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	LITTLE CHALFONT SURGERY LITTLE CHALFONT SURGERY LITTLE CHALFONT SURGERY LITTLE CHALFONT SURGERY LIDDON HALL ROAD SURGERY LODDON HALL ROAD SURGERY	44311665 44311665 44311665 44311665 44347998 44347998	692.36 HP7 9NU 7,887.50 HP7 9NU 3,224.78 HP7 9NU 8,62 HP7 9NU 9,011.56 R6109IA 1,701.31 R6109IA		G03000091630 G03000091630 G03000091630 G03000091630 G03000093017
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Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	102/2023 N /02/2023 C	ME-GMS GP Prior Year AVCs C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QCF Aspiration C&M-GMS Cost of Drugs-Dispensing	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	LITTLE CHALFONT SURGERY LODDON HALL ROAD SURGERY LODDON HALL ROAD SURGERY	44311665 44347998 44347998	8.62 HP7 9NU 92,011.56 RG109JA 1,701.31 RG109JA		G03000091630 G03000093017
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 C /02/2023 C /02/2023 C /02/2023 C /02/2023 C /02/2023 C	C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	LODDON HALL ROAD SURGERY LODDON HALL ROAD SURGERY	44347998 44347998	92,011.56 RG109JA 1,701.31 RG109JA		G03000093017
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C /02/2023 C /02/2023 C /02/2023 C /02/2023 C	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP DELEGATED GP DELEGATED GP	LODDON HALL ROAD SURGERY	44347998	1,701.31 RG109JA		
Department of Health NH5 Bucks, Ox Department of Health NH5 Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 CC /02/2023 CC /02/2023 CC /02/2023 CC	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP DELEGATED GP					600000000000
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C /02/2023 C /02/2023 C	C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP	LODDON HALL ROAD SURGERY				G03000093017
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C /02/2023 C	C&M-GMS Cost of Drugs -Dispensing			44347998	10,166.67 RG109JA		G03000093017
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C			LODDON HALL ROAD SURGERY	44347998	8,144.51 RG109JA		G03000093017
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/ Dxon & Berks West ICB 28/		5014 SNS 0 (5 0)	CENTRAL DRUGS	LODDON HALL ROAD SURGERY	44389853	32,037.72 RG109JA		G03000093759
Department of Health NHS Bucks, Ox Department of Health NHS Bucks, Ox Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023	L&IVI-GIVIS Prof Fees Dispensing	DELEGATED GP	LODDON HALL ROAD SURGERY	44389853	6,779.88 RG109JA		G03000093759
Department of Health NHS Bucks, Ox Department of Health NHS Bucks, Ox		10414020 6	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	LODDON VALE PRACTICE	44347932	560.00 RG5 4UX		G03000092438
Department of Health NHS Bucks, Ox		/02/2023 C	C&M-GMS Global Sum	DELEGATED GP	LODDON VALE PRACTICE	44347932 1	110,744.07 RG5 4UX		G03000092438
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 C	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON VALE PRACTICE	44347932	2,031.03 RG5 4UX		G03000092438
							10,877.31 RG5 4UX		G03000092438
	Dxon & Berks West ICB 28/	/02/2023 C	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LODDON VALE PRACTICE	44347932	241.50 RG5 4UX		G03000092438
Department of Health NHS Bucks, Ox								654463720	QU9BWSR1122109
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							43,247.85 RG1 4SJ		G03000093398
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					LONDON STREET SURGERY	44364660	775.45 RG1 4SJ		G03000093398
4						44364660	4,733.91 RG1 4SJ		G03000093398
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						44205617	4,375.80 RG2 7SZ		G03000090596
4						44205617	115.00 RG2 75Z		G03000090596
							37,500.00 OX14 3JY		VS231
							134,392.13 OX14 3JY		G03000092657
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		,,				44347950	2,456.70 OX14 3JY		G03000092657
							11,344.33 OX14 3JY		G03000092657
							15,197.31 OX14 3JY		G03000092657
						44347950	484.74 OX14 3JY		G03000092657
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/					44347950	711.26 OX14 3JY		G03000092657
						44347951	-3,027.26 OX14 3JY		G03000092659
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 N	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-716.48 OX14 3JY		G03000092659
						44347951	-9,031.34 OX14 3JY		G03000092659
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 N	ME-GMS GP Pension ERs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-9,970.13 OX14 3JY		G03000092659
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 N	ME-GMS GP Prior Year AVCs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-646.32 OX14 3JY		G03000092659
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 N	ME-GMS GP Prior Year EEs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-4,022.82 OX14 3JY		G03000092659
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 C	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MALTHOUSE SURGERY	44389756	32,993.48 OX14 3JY		G03000093478
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 C	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MALTHOUSE SURGERY	44389756	6,857.46 OX14 3JY		G03000093478
Department of Health NHS Bucks, Ox	Oxon & Berks West ICB 28/	/02/2023 C	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MANDEVILLE GRANGE NURSING HOME	44183516	31,278.57 HP21 9PB		1754/2064/660/202302
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANDEVILLE GRANGE NURSING HOME	44183516	5,827.44 HP21 9PB		1754/2064/660/202302
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C	C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	44205651 1	105,763.90 HP21 8TR		G03000090652
						44205651	560.00 HP21 8TR		G03000090652
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MANDEVILLE PRACTICE	44205651	2,845.00 HP21 8TR		G03000090652
						44205651	1,965.24 HP21 8TR		G03000090652
Department of Health NHS Bucks, Ox	Dxon & Berks West ICB 28/	/02/2023 C	C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	44205651	5,204.40 HP21 8TR		G03000090652
						44205651	8,225.70 HP21 8TR		G03000090652

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NameN	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP		4,072.49 SL7 1DN		G03000091693
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payment dividMixing on Landow La	Department of Health	NHS Bucks, Oxon & Berks West ICB		C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	30,563.49 SL7 1DN		
bysis bysis <th< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>C&M-GMS QOF Aspiration</td><td>DELEGATED GP</td><td>MARLOW MEDICAL GROUP</td><td>44311746</td><td>18,973.53 SL7 1DN</td><td></td><td>G03000091693</td></th<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	18,973.53 SL7 1DN		G03000091693
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bigstart	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	3,722.76 SL7 1DN		G03000091693
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memory memory<	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	8,220.47 SL7 1DN		G03000091693
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systemater Mark hard, Done & Berk Ward, Done & Berk Ward, David Strategrade Matcher Ward, Strateg	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MELROSE SURGERY READING	44205613	459.90 RG1 5B5		G03000090590
IndustryMarks (mode law Mark)Marks (mode law Mark)Ma	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	MELROSE SURGERY READING	44205613	104,376.28 RG1 5B5		G03000090590
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Department of Health NHS Buck, Oxon & Berks West ICB 28/02/2023 C&M-GMS DES Disinor Surgery DELEGATE DE PG MILLBARN MEDICAL CENTRE 44311658 615.72 HP9 2H G0300091626 Department of Health NHS Buck, Oxon & Berks West ICB 28/02/2023 C&M-GMS Disbal Sum DELEGATE DE PG MILLBARN MEDICAL CENTRE 44311658 67.72 HP9 2H G0300091626 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS Disbal Sum DELEGATE DE PG MILLBARN MEDICAL CENTRE 44311658 67.72 HP9 2H G0300091626 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS LES Basket of Procedures LOCAL INCENTIVE SCHEMES MILLBARN MEDICAL CENTRE 44311658 1,552.00 HP9 2H G0300091626	4									
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Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS Participation DELEGATED GP MILLBARN MEDICAL CENTRE 4311658 1,62.82 HP9 2/H G03000091626								<i>p</i> · · · · · ·		
	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	44311658	1,162.82 HP9 2JH		G03000091626

Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	44311658	5.200.98 HP9 2JH		G03000091626
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLBARN MEDICAL CENTRE	44311658	103.50 HP9 2JH		G03000091626
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FOUNDATION TRU	44183858	1,077,000.00 WF3 1WE	654930618	Feb23BlockRD8FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Srv Rec Edth Trust-Non Contract	PROGRAMME WIDE PROJECTS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRU	44221125	122,000.00 WF3 1WE	654930618	42954290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	MISBOURNE SURGERY	44311792	840.00 SL9 9RR	034330018	G03000091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MISBOURNE SURGERY	44311792	99.278.63 SL9 9RR		603000091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MISBOURNE SURGERY	44311792	3,793.00 SL9 9RR		G03000091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MISBOURNE SURGERY	44311792	1.851.48 SL9 9RR		603000091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	MISBOURNE SURGERY	44311792	727.40 SL9 9RR		G03000091756
Department of Health	NHS Bucks, Oxon & Berks West ICB		C&M-GMS PCO Other C&M-GMS Prem Notional Rent		MISBOURNE SURGERY MISBOURNE SURGERY				G03000091756
		28/02/2023		DELEGATED GP	MISBOURNE SURGERY	44311792	10,637.50 SL9 9RR		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MODALITY WOKINGHAM PCN	44311792	8,155.37 SL9 9RR		G03000091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP		44281791	3,570.00 RG40 1XS		P0300002354
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	MODALITY WOKINGHAM PCN	44281791	1,713.17 RG40 1XS		P0300002354
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	MODALITY WOKINGHAM PCN	44281791	16,375.58 RG40 1XS		P0300002354
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	44281791	1,521.33 RG40 1XS		P0300002354
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	44281791	3,491.50 RG40 1XS		P0300002354
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MODALITY WOKINGHAM PCN	44281791	2,611.74 RG40 1XS		P0300002354
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TR	44243995	57,437.92 EC1V 2PD	654930716	QU9BWSR1122114
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TR	44244048	49,898.08 EC1V 2PD	654930716	QU9BWSR1122128
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	94,999.93 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	496.91 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	1,735.17 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	2,922.96 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	5,590.64 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	9,062.08 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	8,958.19 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	115.00 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	1,605.46 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MORLAND HOUSE SURGERY	44347952	2,343.32 OX331YJ		G03000092663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORLAND HOUSE SURGERY	44389778	26,630.19 OX331YJ		G03000093522
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORLAND HOUSE SURGERY	44389778	12,281.41 OX331YJ		G03000093522
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MORTIMER SURGERY	44347940	94,703.05 RG7 3SQ		G03000092501
Department of Health	NH5 Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORTIMER SURGERY	44347940	673.46 RG7 35Q		G03000092501
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MORTIMER SURGERY	44347940	1,743.27 RG7 35Q		G03000092501
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MORTIMER SURGERY	44347940	7,362.50 RG7 35Q		G03000092501
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MORTIMER SURGERY	44347940	8,402.37 RG7 3SQ		G03000092501
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORTIMER SURGERY	44389780	22,806.37 RG7 35Q		G03000093524
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORTIMER SURGERY	44389780	13,854.26 RG7 35Q		G03000093524
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	NURSING AND QUALITY PROGRAMME	NATIONAL CHILDBIRTH TRUST	44342677	65.000.00 BS8 3NG		NCT23426
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NETTLEBED SURGERY	44347908	37,712.15 RG9 5AJ		G03000092273
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NETTLEBED SURGERY	44347908	280.13 RG9 5AJ		G03000092273
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NETTLEBED SURGERY	44347908	702.63 RG9 5AJ		G03000092273
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NETTLEBED SURGERY	44347908	8,750.00 RG9 5AJ		G03000092273
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NETTLEBED SURGERY	44347908	3.414.64 RG9 5AJ		G03000092273
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NETTLEBED SURGERY	44347508	30,812.41 RG9 5AJ		G03000093490
Department of Health	NHS BUCKS, OXON & BERKS WEST ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP	NETTLEBED SURGERY	44389761	14,716.32 RG9 5AJ		603000093490
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44175173	25,661.13 SE1 6ES	275051903	00008074
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NEW MEDICAL STSTEMS LTD	441/51/5	571.74 HP5 3EZ	213031303	G0300091727
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NEW SURGERY	44311770	81,467.98 HP5 3EZ		G03000091727 G03000091727
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEW SURGERY	44311770	2.228.00 HP5 3EZ		G03000091727 G03000091727
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY NEW SURGERY	44311770	2,228.00 HP5 3EZ		G03000091727 G03000091727
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	44311770	7,947.97 HP5 3EZ		G03000091727
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEW SURGERY	44311771	-20,859.62 HP5 3EZ		G03000091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEW SURGERY	44311771	-638.25 HP5 3EZ		G03000091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEW SURGERY	44311771	-9,090.00 HP5 3EZ		G03000091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEW SURGERY	44311771	-9,682.54 HP5 3EZ		G03000091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	NEW SURGERY	44311771	-2,280.82 HP5 3EZ		G03000091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NEW SURGERY	44311771	-24,293.75 HP5 3EZ		G03000091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	560.00 RG456JL		G03000093359
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	73,352.88 RG456JL		G03000093359
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	1,305.95 RG456JL		G03000093359
Department of Health							5 733 33 BC4568		
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	5,733.33 RG456JL		G03000093359
		28/02/2023 28/02/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	NEW WOKINGHAM ROAD SURGERY NEW WOKINGHAM ROAD SURGERY	44348035 44348035	6,547.30 RG456JL		G03000093359 G03000093359
Department of Health	NHS Bucks, Oxon & Berks West ICB								

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	124.259.03 OX129BN		G03000093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	655.58 OX129BN		G03000093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	2,292.89 OX129BN		G03000093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWBORT STREET PRACTICE	44348040	50.806.63 OX129BN		G03000093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	11,774.79 OX129BN		G03000093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBORT STREET PRACTICE	44348040	11.50 OX129BN		G03000093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Sry Rec NHS CCG-Non Contract	ACUTE SERVICES H	NHS FRIMLEY ICB	44095335	50.000.00 WF3 1WE		7425000065
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44095011	128,819.30 WF3 1WE		7406000071
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44099765	-140,672.38 WF3 1WE		7406000146
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44099765	-140,872.38 WF3 1WE -128,819.30 WF3 1WE		7406000148
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44099788	185,190.03 WF3 1WE		7406000147
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44039772	304,514.58 WF3 1WE		7406000151 7406000152
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Charges from CSU	QUALITY ASSURANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING	44221435	43,340.52 WF3 1WE		7312722818
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH BUCKS PCN	44221030	45,540.52 WF5 IWE 580.00 MK18 3DW		P03000002332
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH BUCKS PCN	44281786	2,303.93 MK18 3DW		P03000002332
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH BUCKS PCN	44281786	22,277.48 MK18 3DW		P03000002332
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	NORTH BUCKS PCN	44281786	2,069.64 MK18 3DW		P03000002332
									P03000002332 P03000002332
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH BUCKS PCN	44281786	3,553.03 MK18 3DW		P03000002332 P03000002332
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	NORTH BUCKS PCN	44281786	4,695.51 MK18 3DW		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	NORTH END SURGERY	44311801	560.00 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTH END SURGERY	44311801	439.72 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH END SURGERY	44311801	224,595.93 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH END SURGERY	44311801	6,463.00 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH END SURGERY	44311801	4,112.17 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTH END SURGERY	44311801	2,630.00 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NORTH END SURGERY	44311801	9,986.84 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTH END SURGERY	44311801	21,102.62 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH END SURGERY	44311801	46.00 MK18 1NU		G03000091768
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	44311803	171,401.78 MK18 1NU		G03000091771
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	44311803	60,507.45 MK18 1NU		G03000091771
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	NORTH OXFORDSHIRE PCN	44278701	29,047.60 OX7 5FA		PAR23M11OPCN02
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH OXFORDSHIRE PCN	44281795	6,180.00 OX7 5FA		P0300002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH OXFORDSHIRE PCN	44281795	2,891.07 OX7 5FA		P0300002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH OXFORDSHIRE PCN	44281795	29,202.72 OX7 5FA		P0300002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	44281795	2,713.02 OX7 5FA		P0300002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH OXFORDSHIRE PCN	44281795	4,657.53 OX7 5FA		P0300002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	44281795	5,892.14 OX7 5FA		P0300002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	840.00 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	96,020.11 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	1,766.53 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	10,816.65 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	12,801.10 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	35.94 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	1,881.65 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	2,004.30 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	1,119.26 OX28 6JQ		G03000093222
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	OAK TREE HEALTH CENTRE	44347956	67,438.96 OX117GD		G03000092681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	OAK TREE HEALTH CENTRE	44347956	302.58 OX117GD		G03000092681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OAK TREE HEALTH CENTRE	44347956	1,203.17 OX117GD		G03000092681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	OAK TREE HEALTH CENTRE	44347956	660.40 OX117GD		G03000092681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	OAK TREE HEALTH CENTRE	44347956	37,827.85 OX117GD		G03000092681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OAK TREE HEALTH CENTRE	44347956	6,191.77 OX117GD		G03000092681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	44311702	659.66 HP201LJ		G03000091652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	44311702	44,146.05 HP201LJ		G03000091652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OAKFIELD SURGERY AYLESBURY	44311702	1,234.00 HP201LJ		G03000091652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	44311702	764.70 HP201LJ		G03000091652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	44311702	4,668.37 HP201LJ		G03000091652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OUTSIDE CLINIC LTD	44416930	39,755.00 SN1 3EP		100011978
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES CARE HOME PREMIUM		OXEORD CENTRAL PCN	44281762	2 534 22 OX2 6NW		P0300002241
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	OXFORD CENTRAL PCN	44281762 44281762	2,534.22 OX2 6NW		P03000002241
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	OXFORD CENTRAL PCN	44281762	21,992.96 OX2 6NW		P0300002241
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Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	OXFORD CENTRAL PCN OXFORD CENTRAL PCN OXFORD CENTRAL PCN	44281762 44281762 44281762	21,992.96 OX2 6NW 2,043.21 OX2 6NW 3,507.65 OX2 6NW		P03000002241 P03000002241 P03000002241
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	RIVERSIDE SURGERY	44311714	560.00 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	RIVERSIDE SURGERY	44311714	527.74 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	44311714	77,270.99 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RIVERSIDE SURGERY	44311714	4,589.00 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY	44311714	1,403.44 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	RIVERSIDE SURGERY	44311714	7,158.19 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY	44311714	8,127.50 HP112RZ		G03000091659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	RIVERSIDE SURGERY	44311716	-12,685.75 HP112RZ		G03000091661
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	RIVERSIDE SURGERY	44311716	-1,947.09 HP112RZ		G03000091661
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	RIVERSIDE SURGERY	44311716	-2,336.74 HP112RZ		G03000091661
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	RIVERSIDE SURGERY	44311716	-13,391.62 HP112RZ		G03000091661
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44211837	206,079.00 RG1 5AN	654938593	QU9POD16-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44231332	2,783,000.00 RG1 5AN	654938593	QU9BW5R0223147
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44256664	-177,000.00 RG1 5AN	654938593	RHW2223CFOADJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44279014	403,000.00 RG1 5AN	654938593	QU9TVCA22231
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44279018	46,041.00 RG1 5AN	654938593	QU9TVCA22232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44279021	35,000.00 RG1 5AN	654938593	QU9TVCA22233
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44286650	33,838.00 RG1 5UZ	654938593	50002113
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44358594	50,000.00 RG1 5AN	654938593	50002158
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44441721	27,344,412.00 RG1 5AN	654938593	QU9BWAT0323053
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44441727	621,583.33 RG1 5AN	654938593	QU9BWAT0323054
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST		1,113,333.33 RG1 5AN	654938593	QU9BWAT0323058
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44441783	-130.628.00 RG1 5AN	654938593	QU9BWAT0323064
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	44441807	298,000.00 RG1 5AN	654938593	Mar23BlockRHWFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES F	ROYAL BEEKSTIKE WITS FOUNDATION TRUST	444441807	102 833 33 EN1 3E5	654946987	OU9BWSR1122134
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TI	44243990	75,583.83 HA7 4LP	654947494	QU9BW5R1122110
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TI	44244003	67.200.83 HA7 4LP	654947494	QU9BWSR1122118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TI	44244003	82,936.25 HA7 4LP	654947494	QU9BW5R1122135
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	44183569	22.891.37 TW12 2NP	216452971	1754/10732/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL STAR & GARTER HOMES	44183569	6,428.00 TW12 2NP	216452971	1754/10732/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP		44183309	1.860.00 0X18.415	210432971	P03000002216
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	2,017.31 OX18 4LS		P03000002216
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	2,017.31 0X18 4LS 18,937.32 0X18 4LS		P03000002216 P03000002216
	NHS Bucks, Oxon & Berks West ICB	4.1.1.1							
Department of Health		28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	1,759.33 OX18 4LS		P03000002216
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	3,020.30 OX18 4LS		P0300002216
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	4,111.38 OX18 4LS		P0300002216
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	RUSHMOOR HEALTHY LIVING	44316793	96,000.00 GU11 3HU		2223020
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	44205624	1,461.00 RG1 7XG		G03000090607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	44205624	60,088.34 RG1 7XG		G0300090607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	44205624	1,086.20 RG1 7XG		G0300090607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	RUSSELL STREET SURGERY	44205624	6,679.16 RG1 7XG		G0300090607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	RUSSELL STREET SURGERY	44205624	4,723.15 RG1 7XG		G0300090607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	RYCOTE PRACTICE	44311789	700.00 OX9 3JZ		G03000091752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	RYCOTE PRACTICE	44311789	100,795.85 OX9 3JZ		G03000091752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RYCOTE PRACTICE	44311789	1,849.26 OX9 3JZ		G03000091752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	RYCOTE PRACTICE	44311789	6,038.42 OX9 3JZ		G03000091752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RYCOTE PRACTICE	44311789	715.00 OX9 3JZ		G03000091752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RYCOTE PRACTICE	44311789	9,506.67 OX9 3JZ		G03000091752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	RYCOTE PRACTICE	44311790	-698.75 OX9 3JZ		G03000091754
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	RYCOTE PRACTICE	44311790	-17,935.93 OX9 3JZ		G03000091754
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	RYCOTE PRACTICE	44311790	-20,242.42 OX9 3JZ		G03000091754
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HO	5I ACUTE SERVICES C	S&P CARE SERVICES LTD	44130678	45,568.75 HP21 7NG		INV1943
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SALVEO CARE LTD	44183223	22,176.43 SL9 8JA		1754/2082/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SALVEO CARE LTD	44183223	14,254.81 SL9 8JA		1754/2082/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SALVEO CARE LTD	44183471	57,189.29 SL9 8JA		1754/2220/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	SALVEO CARE LTD	44183471	15,314.29 SL9 8JA		1754/2220/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SALVEO CARE LTD	44183471	13,149.09 SL9 8JA		1754/2220/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SALVEO CARE LTD	44183471	6,600.00 SL9 8JA		1754/2220/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SCRIVENS LTD	44416920	43,227.20 B15 1PH	GB111480514	1002161
				DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	280.00 OX184LS		G03000093187
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk						
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	60,643.67 OX184LS		G03000093187
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP		44348014	60,643.67 OX184LS		G03000093187
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014 44348014	60,643.67 OX184LS 1,063.08 OX184LS		G03000093187 G03000093187
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCO Other	DELEGATED GP DELEGATED GP DELEGATED GP	SHEEP STREET SURGERY BURFORD SHEEP STREET SURGERY BURFORD	44348014 44348014 44348014	60,643.67 OX184LS 1,063.08 OX184LS 430.60 OX184LS		G03000093187 G03000093187 G03000093187
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014 44348014	60,643.67 OX184LS 1,063.08 OX184LS		G03000093187 G03000093187

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHEEP STREET SURGERY BURFORD	44389796	22,657.26 OX184LS		G03000093596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44389796	12,255.93 OX184LS		G03000093596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	44348042	25,921.98 OX15 5RQ	GB879117988	G03000093405
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	SIBFORD SURGERY	44348042	221.10 OX15 5RQ	GB879117988	G03000093405
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	44348042	1,384.42 OX15 5RQ	GB879117988	G03000093405
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	44348042	2,079.99 OX15 5RQ	GB879117988	G03000093405
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIBFORD SURGERY	44348042	23.00 OX15 5RQ	GB879117988	G03000093405
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SIGNATURE OF MARLOW (OPERATIONS) LTD	44183345	6,800.00 SL7 1HX		1754/2069/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SIGNATURE OF MARLOW (OPERATIONS) LTD	44183345	508.03 SL7 1HX		1754/2069/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF MARLOW (OPERATIONS) LTD	44183345	21,964.95 SL7 1HX		1754/2069/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	44278353	36,277.50 RG4 6TQ		51/1141/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	44278353	104.39 RG4 6TQ		51/1141/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD	44278353	21,666.10 RG4 6TQ		51/1141/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	SIMPSON CENTRE	44311795	420.00 HP9 1P5	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	SIMPSON CENTRE	44311795	879.60 HP9 1PS	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SIMPSON CENTRE	44311795	139,952.92 HP9 1P5	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SIMPSON CENTRE	44311795	3,552.00 HP9 1PS	851 4335 38	603000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SIMPSON CENTRE	44311795	2.551.02 HP9 1P5	851 4335 38	603000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SIMPSON CENTRE	44311795	1,384.56 HP9 1P5	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB		C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	44311795			G03000091760
		28/02/2023					9,183.33 HP9 1P5	851 4335 38	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	44311795	11,360.58 HP9 1PS	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIMPSON CENTRE	44311795	34.50 HP9 1PS	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	44311795	191.59 HP9 1PS	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	SIMPSON CENTRE	44311795	239.67 HP9 1PS	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	44311796	-12,037.58 HP9 1PS	851 4335 38	G03000091762
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	SIMPSON CENTRE	44311796	-13,944.92 HP9 1P5	851 4335 38	G03000091762
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	79,009.93 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	908.67 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	1,458.34 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	9,196.00 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	8,389.42 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	161.00 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	4,132.87 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44348038	4,845.04 RG4 95W		G03000093383
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SONNING COMMON HEALTH CENTRE	44389826	19,394.45 RG4 95W		G03000093681
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SONNING COMMON HEALTH CENTRE	44389826	8.048.41 RG4 95W		G03000093681
Department of Health	NHS Bucks. Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH BUCKS PCN	44281783	4.590.00 SL2 4AZ		P0300002321
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH BUCKS PCN	44281783	3,254.11 SL2 4AZ		P0300002321
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH BUCKS PCN	44281783	32.651.87 SL2 4AZ		P0300002321
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH BUCKS PCN	44281783	3,033.44 SL2 4AZ		P03000002321
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH BUCKS PCN	44281783	5,207.63 SL2 4AZ		P0300002321
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH BUCKS PCN	44281783	6,632.00 SL2 4AZ		P0300002321
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Sry Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH BUCKS PEN	44281785	2.336.000.00 OX26 6HR	654923613	Feb23BlockRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Edtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	44183894	36,270.17 OX26 6HR	654923613	Feb23PAYAWARDRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	44244138	3,289,522.00 OX26 6HR	654923613	T11BLCKRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	44441769	2,257,831.00 OX26 6HR	654923613	QU9BWAT0323062
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	44281749	2,350.00 OX4 7EX		P0300002198
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	44281749	2,537.30 OX4 7EX		P0300002198
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	44281749	25,244.75 OX4 7EX		P0300002198
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	44281749	2,345.31 OX4 7EX		P0300002198
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	44281749	4,026.27 OX4 7EX		P0300002198
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	44281749	5,171.12 OX4 7EX		P0300002198
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	44205641	76.08 RG2 8LE		G03000090635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	44205641	82,705.43 RG2 8LE		G03000090635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	44205641	1,368.21 RG2 8LE		G03000090635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	44205641	9,350.00 RG2 8LE		G03000090635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	44205641	1,125.00 RG2 8LE		G03000090635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	44205641	7,074.23 RG2 8LE		G03000090635
		28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	SOUTHMEAD SURGERY	44311754	175.92 SL2 3ER		G03000091703
Department of Health	NHS Bucks, Oxon & Berks West ICB				SOUTHMEAD SURGERY	44311754	52,336.68 SL2 3ER		G03000091703
		28/02/2023	C&M-GMS Global Sum	DELEGATED GP					
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP					
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHMEAD SURGERY	44311754	841.00 SL2 3ER		G03000091703
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS LES Basket of Procedures C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	SOUTHMEAD SURGERY SOUTHMEAD SURGERY	44311754 44311754	841.00 SL2 3ER 972.08 SL2 3ER		G03000091703 G03000091703
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	C&M-GMS LES Basket of Procedures C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	SOUTHMEAD SURGERY SOUTHMEAD SURGERY SOUTHMEAD SURGERY	44311754 44311754 44311754	841.00 SL2 3ER 972.08 SL2 3ER 7,491.65 SL2 3ER		G03000091703 G03000091703 G03000091703
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS LES Basket of Procedures C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	SOUTHMEAD SURGERY SOUTHMEAD SURGERY	44311754 44311754	841.00 SL2 3ER 972.08 SL2 3ER		G03000091703 G03000091703

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44333275	203,491.33 BL1 1HU		NHSOXF067
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44416878	203,491.33 BL1 1HU		NHSOXF070
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44252934	26,794.60 RG1 2AA	163836882	21410976
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44154732	25,483.14 HP20 1SH	742 0825 50	O03000038986
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44154732	2,242.60 HP20 1SH	742 0825 50	O03000038986
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44154732	3.85 HP20 15H	742 0825 50	O03000038986
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44154732	19,434.50 HP20 15H	742 0825 50	O03000038986
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44154732	19.20 HP20 15H	742 0825 50	O03000038986
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259784	28,317.06 RG1 7AA	742 0825 50	O03000039676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259784	1,064.60 RG1 7AA	742 0825 50	O03000039676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259784	2.75 RG1 7AA	742 0825 50	O03000039676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259784	28,654.55 RG1 7AA	742 0825 50	003000039676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259784	28.65 RG1 7AA	742 0825 50	003000039676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259928	17,889.12 RG14 1DT	742 0825 50	003000040080
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259928	478.60 RG14 1DT	742 0825 50	003000040080
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259928	1.15 RG14 1DT	742 0825 50	003000040080
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259928	7.480.57 RG14 1DT	742 0825 50	003000040080
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259928	7.90 RG14 1DT	742 0825 50	003000040080
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259930	13,682.52 OX4 3YA	742 0825 50	003000040082
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259930	786.70 OX4 3YA	742 0825 50	003000040082
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259930	1.40 OX4 3YA	742 0825 50	003000040082
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259930	10,644.70 OX4 3YA	742 0825 50	003000040082
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259930	10.60 OX4 3YA	742 0825 50	O03000040082
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259946	19,306.08 OX11 7LG	742 0825 50	O03000040134
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259946	591.10 OX11 7LG	742 0825 50	O03000040134
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259946	1.25 OX11 7LG	742 0825 50	003000040134
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259946	10,768.20 OX11 7LG	742 0825 50	O03000040134
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259946	11.80 OX11 7LG	742 0825 50	O03000040134
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259948	23,601.24 OX28 6AP	742 0825 50	O03000040140
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259948	762.00 OX28 6AP	742 0825 50	003000040140
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259948	1.85 OX28 6AP	742 0825 50	003000040140
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259948	9,066.10 OX28 6AP	742 0825 50	003000040140
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259948	9.15 OX28 6AP	742 0825 50	003000040140
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259956	15,431.58 OX14 3QT	742 0825 50	003000040158
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259956	754.30 OX14 3QT	742 0825 50	003000040158
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259956	1.30 OX14 3QT	742 0825 50	003000040158
Department of Health	NHS BUCKS, Oxon & Berks West ICB	28/02/2023		DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259956	1.30 UX14 3QT	742 0825 50	003000040158
			C&M-GOS Vouch for SuppSpec				0,000000 000 <u>0</u> 0	=	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259956	8.75 OX14 3QT	742 0825 50	O03000040158
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259960	24,774.66 OX16 8PN	742 0825 50	003000040164
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259960	1,561.10 OX16 8PN	742 0825 50	003000040164
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259960	3.55 OX16 8PN	742 0825 50	003000040164
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259960	17,006.85 OX16 8PN	742 0825 50	003000040164
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259960	17.35 OX16 8PN	742 0825 50	O03000040164
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44242022	54,784.33 RG1 9PL	915970991	QU9GRXICFPF222311
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44242023	42,327.75 RG1 9PL	915970991	QU9DUNSACPF222311
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	44242023	316,755.33 RG1 9PL	915970991	QU9DUNSACPF222311
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	44417297	305.25 RG1 9PL	915970991	QU9NCA2223M09
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	44417297	34,815.54 RG1 9PL	915970991	QU9NCA2223M09
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	44220977	31,732.10 LS10 2LF	702461079	0001783244
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	44255654	26,481.92 LS10 2LF	702461079	0001792891
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	840.00 OX4 1XB		G03000093124
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	131,912.53 OX4 1XB		G03000093124
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	2.380.78 OX4 1XB		G03000093124
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	31,889.28 OX4 1XB		G03000093124
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	8,915.83 OX4 1XB		G03000093124
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	1,583.70 OX4 1XB		G03000093124
epartment of Health	NHS BUCKS, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Kent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	1,583.70 0X4 1XB		603000093124
epartment of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	92.00 OX4 1XB		G03000093124
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	44347891	40,052.30 OX4 1J5		G03000092052
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	44347891	710.23 OX4 1J5		G0300092052
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	44347891	2,020.25 OX4 1JS		G0300092052
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	44347891	3,417.41 OX4 1J5		G03000092052
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA	44243991	317,031.00 WF3 1WE	GB654461922	QU9BWSR1122111
					ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA		75.421.75 WF3 1WE	GB654461922	QU9BW5R1122126
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS Global Sum	ACUTE SERVICES F DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	44244040 44311738	54.831.77 HP1435X	GB654461922	G03000091683

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STOKENCHURCH MEDICAL CENTRE	44311738	1,746.00 HP1435X		G03000091683
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STOKENCHURCH MEDICAL CENTRE	44311738	77.77 HP1435X		G03000091683
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	44311738	1,026.70 HP143SX		G03000091683
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	44311738	8,250.00 HP143SX		G03000091683
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	44311738	5,741.15 HP1435X		G03000091683
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STOKENCHURCH MEDICAL CENTRE	44311740	28,008.18 HP1435X		G03000091686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	44311740	6,581.57 HP143SX		G03000091686
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONE HOUSE HOME LTD	44183588	17,004.16 HP17 8QX		1754/2168/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STONE HOUSE HOME LTD	44183588	13,540.00 HP17 8QX		1754/2168/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	44354438	140.00 RG14 1JU		G03000092444
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	44354438	176,657.02 RG14 1JU		G03000092444
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other FDR Payment	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	44354438	796.12 RG14 1JU		G03000092444
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	44354438	3,263.59 RG14 1JU		G03000092444
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	44354438	18,319.04 RG14 1JU		G03000092444
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	44354438	138.00 RG14 1JU		G03000092444
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	SUE RYDER	44396148	709,330.50 CO10 2ED	927507902	42042
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	121.846.12 OX2 7B5		G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	2,205.76 OX2 7BS		G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	25.015.00 OX2 7BS		G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	10,247.33 OX2 7B5		G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	9.65 OX2 7BS		G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	9.06 OX2 7BS		G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	SUMMERTOWN HEALTH CENTRE	44389808	24.996.89 OX2 7BS		G03000092857 G03000093629
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44389808	5,426.21 OX2 7BS		G03000093629
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SUMMERIOWN HEALTH CENTRE	44389808	-3.085 71 SIO 90A		1754/2042/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	44183594	24,146.50 SL0 9QA		1754/2042/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	44183594	23,368.00 SL0 9QA		1754/2042/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	44183594	4,896.00 SL0 9QA		1754/2042/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HO		SUNNYSIDE NURSING HOME	44185594	4,896.00 SL0 9QA		55201CCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44339140	700.00 RG7 1QY	641900263	G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn DSDITY HITH CHK	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	121 480 47 BG7 10Y	641900263	G03000092884 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	2.212.97 RG7 1QY	641900263	G03000092884 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	2,212.97 RG7 1QY	641900263	G03000092884 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	9,608.37 RG7 1QY	641900263	G03000092884 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QUF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	34.50 RG7 1QY	641900263	G03000092884 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE SWALLOWFIELD MEDICAL PRACTICE	44389810 44389810	47,586.79 RG7 1QY	641900263 641900263	G03000093635 G03000093635
Department of Health							16,953.06 RG7 1QY	641900263	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	420.00 OX4 2HL		G03000092118 G03000092118
Department of Health		28/02/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	64,671.03 OX4 2HL		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	1,208.86 OX4 2HL		G03000092118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	19,747.17 OX4 2HL		G03000092118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Rates	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	1,882.11 OX4 2HL		G03000092118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	269.05 OX4 2HL		G03000092118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	6,747.41 OX4 2HL		G03000092118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	THAME PCN	44281782	1,560.00 OX33 1YJ		P0300002320
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	THAME PCN	44281782	1,912.50 OX33 1YJ		P0300002320
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	THAME PCN	44281782	18,293.24 OX33 1YJ		P0300002320
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	THAME PCN	44281782	1,699.50 OX33 1YJ		P0300002320
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	THAME PCN	44281782	2,917.59 OX33 1YJ		P0300002320
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	THAME PCN	44281782	3,897.75 OX33 1YJ		P0300002320
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Not For Profit	HOSPICES	THAMES HOSPICE	44284579	25,975.86 SL6 2DN		221813
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	44348021	135,182.17 RG18 3HD		G03000093278
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	44348021	2,481.75 RG18 3HD		G03000093278
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	44348021	8,341.67 RG18 3HD		G03000093278
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	44348021	14,868.70 RG18 3HD		G03000093278
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THATCHAM HEALTH CENTRE	44348021	92.00 RG18 3HD		G03000093278
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	THE SWAN NETWORK	44281777	1,700.00 MK18 1NU		P0300002307
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	THE SWAN NETWORK	44281777	1,874.78 MK18 1NU		P0300002307
Department of Health					THE SWAN NETWORK	44281777			P0300002307
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP			17,310.73 MK18 1NU		
	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	THE SWAN NETWORK	44281777	1,608.21 MK18 1NU		P03000002307
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	4 - 1		DELEGATED GP DELEGATED GP	THE SWAN NETWORK THE SWAN NETWORK	44281777 44281777	1,608.21 MK18 1NU 3,820.88 MK18 1NU		P03000002307 P03000002307
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	THE SWAN NETWORK	44281777	1,608.21 MK18 1NU		P03000002307
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	THE SWAN NETWORK THE SWAN NETWORK THE SWAN NETWORK THEALE MEDICAL CENTRE	44281777 44281777	1,608.21 MK18 1NU 3,820.88 MK18 1NU 2,760.88 MK18 1NU 484.55 RG7 5AS		P03000002307 P03000002307
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP DELEGATED GP	THE SWAN NETWORK THE SWAN NETWORK THE SWAN NETWORK	44281777 44281777 44281777	1,608.21 MK18 1NU 3,820.88 MK18 1NU 2,760.88 MK18 1NU		P03000002307 P03000002307 P03000002307

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InteractionMain MarketMain MarketMarket Market MarketMarket Market	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THEALE MEDICAL CENTRE	44205643	1,554.57 RG7 5AS		G03000090637
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instructureName <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>C&M-GMS PCN DES Participation</td> <td></td> <td></td> <td></td> <td>880.48 SL2 4AZ</td> <td></td> <td></td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation				880.48 SL2 4AZ		
NameN	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	THREEWAYS SURGERY	44311767	37,650.00 SL2 4AZ		G03000091723
Mathematical Constraint of Machine Market Market Market Machine Market	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THREEWAYS SURGERY	44311767	4,841.18 SL2 4AZ		G03000091723
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Non-Kin Mark </td <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>C&M-NCD Clinical Director</td> <td>DELEGATED GP</td> <td>TILEHURST PCN</td> <td>44281779</td> <td>2,100.18 RG31 5PP</td> <td></td> <td>P0300002311</td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	TILEHURST PCN	44281779	2,100.18 RG31 5PP		P0300002311
NameN	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	TILEHURST PCN	44281779	21,138.89 RG31 5PP		P0300002311
NameMathematicalMargame <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>C&M-NCD Leadership Payment</td> <td>DELEGATED GP</td> <td>TILEHURST PCN</td> <td>44281779</td> <td>1,963.85 RG31 5PP</td> <td></td> <td>P0300002311</td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	TILEHURST PCN	44281779	1,963.85 RG31 5PP		P0300002311
networkNotes<	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	TILEHURST PCN	44281779	4,280.25 RG31 5PP		P03000002311
InternationMarket <th< td=""><td>Department of Health</td><td>NHS Bucks, Oxon & Berks West ICB</td><td>28/02/2023</td><td>C&M-PCN Capacity and Access Support</td><td>DELEGATED GP</td><td>TILEHURST PCN</td><td>44281779</td><td>3,371.44 RG31 5PP</td><td></td><td>P0300002311</td></th<>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TILEHURST PCN	44281779	3,371.44 RG31 5PP		P0300002311
Mather Markov MarkovMonto Markov Markov MarkovMonto Markov Markov Markov MarkovMonto Markov	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GP PRACTICE REVENUE - PCTF	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	3,153.72 RG30 6BW		G03000090643
InstantionMarket with a start of the start o	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	288.07 RG30 6BW		G03000090643
NetworkMethodMet	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	107,699.53 RG30 6BW		G03000090643
memoryMarkamMark	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	1,997.14 RG30 6BW		G03000090643
memoryMarkamMark	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	1,977.65 RG30 6BW		G03000090643
NetworkMethodModelModelMethodMetho	Department of Health		28/02/2023							
NetworkMethodModelModelMethodMetho	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	15,008.57 RG30 6BW		G03000090643
beymediantMarkade <td></td>										
beymediantMarkade <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>ME - PMS GP Prior Year ERs</td> <td>DELEGATED GP</td> <td>TILEHURST SURGERY PARTNERSHIP</td> <td>44205647</td> <td>376.00 RG30 6BW</td> <td></td> <td>G03000090643</td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	376.00 RG30 6BW		G03000090643
nymediaMaxima Markan Mark		NHS Bucks, Oxon & Berks West ICB		ME-PMS GP Prior Year AVCs		TILEHURST SURGERY PARTNERSHIP	44205647			G03000090643
nymediaMaxima Markan Mark	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	241.72 RG30 6BW		G03000090643
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Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GM S OP Colucum Sickness DELEGATED GP TRINTY HEALTH 44311781 3,03.04 HP18 9AF 879120406 603000091742 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GM S Prem Notional Rent DELEGATED GP TRINTY HEALTH 44311781 4,808.32 HP18 9AF 879120406 603000091742 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GM S Op C Appiration DELEGATED GP TRINTY HEALTH 44311781 18,772.51 HP18 9AF 879120406 603000091742 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GM S OP Frior Year ERs DELEGATED GP TRINTY HEALTH 44311781 18,772.51 HP18 9AF 879120406 603000091742 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 ME - GM S GP Prior Year ERs DELEGATED GP TRINTY HEALTH 44311781 2,787.57 HP18 9AF 879120406 G0300009174			28/02/2023					.,		
Department of Health NHS Buck, Dxon & Berks West ICB 28/02/2023 C&M-GM S Pren Notional Rent DELEGATED GP TRINITY HEALTH 44311781 4,088.32 HP18 9AF \$79120406 603000091742 Department of Health NHS Bucks, Dxon & Berks West ICB 28/02/2023 C&M-GM S Op C Aspiration DELEGATED GP TRINITY HEALTH 44311781 4,088.32 HP18 9AF \$79120406 603000091742 Department of Health NHS Bucks, Dxon & Berks West ICB 28/02/2023 C&M-GM S GP Prior Year ERs DELEGATED GP TRINITY HEALTH 44311782 2,787.57 HP18 9AF \$79120406 60300009174	Department of Health		28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	44311781			
Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 C&M-GMS QOF Aspiration DELEGATED GP TRINTY HEALTH 44311781 18,772.51 HP18 9AF \$79120406 G03000091742 Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 ME - GMS GP Prior Year ERs DELEGATED GP TRINTY HEALTH 44311782 -2,787.57 HP18 9AF \$79120406 G0300009174	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	TRINITY HEALTH	44311781	3,503.04 HP18 9AF	879120406	G03000091742
Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 ME - GMS GP Prior Year ERs DELEGATED GP TRINITY HEALTH 44311782 -2,787.57 HP18 9AF 879120406 G03000091744	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY HEALTH	44311781	4,808.32 HP18 9AF	879120406	G03000091742
	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY HEALTH	44311781	18,772.51 HP18 9AF	879120406	G03000091742
Department of Health NHS Bucks, Oxon & Berks West ICB 28/02/2023 ME-GMS GP Pension Added Years EEs DELEGATED GP TRINTY HEALTH 44311782 -221.33 HP18.9AF 879120406 G03000091744	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRINITY HEALTH	44311782	-2,787.57 HP18 9AF	879120406	G03000091744
		NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	TRINITY HEALTH	44311782	-221.33 HP18 9AF	879120406	G03000091744

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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	44311782	-12,309.21 HP18 9AF	879120406	G03000091744
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	TRINITY HEALTH	44311782	-13,579.50 HP18 9AF	879120406	G03000091744
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRINITY HEALTH	44311782	-3,767.75 HP18 9AF	879120406	G03000091744
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	44311783	135,759.90 HP18 9AF	879120406	G03000091745
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TRINITY HEALTH	44311783	52,384.19 HP18 9AF	879120406	G03000091745
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNI HOSPITAL SOUTHAMPTON NHS FT	44441777	114,248.00 SO16 6YD	GB 654942706	QU9BWAT0323063
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	44211860	40,555.00 NW1 2PG	654948687	QU9POD20-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	44243993	179,166.67 NW1 2PG	654948687	QU9BW5R1122113
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	44244006	131,833.33 NW1 2PG	654948687	QU9BWSR1122119
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	44244010	78,680.17 NW1 2PG	654948687	QU9BW5R1122121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	44244031	93,940.00 NW1 2PG	654948687	QU9BWSR1122124
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS WITS FO	44244031	80,923.33 NW1 2PG	654948687	QU9BWSR1122127
Department of Health	NHS Bucks, Oxon & Berks West ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO			654948687	QU9BW5R1122127
		28/02/2023				44244123	191,803.33 NW1 2PG	654948687	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	946.84 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	216,842.78 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	560.00 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	3,726.08 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	2,687.75 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	14,091.27 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNIVERSITY HEALTH CENTRE	44205653	218.50 RG2 7HE		G03000090655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Other Research Exp	ACUTE SERVICES F	UNIVERSITY OF OXFORD	44221202	35,123.53 OX1 2XN	125506730	141009915
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Other Research Exp	ACUTE SERVICES F	UNIVERSITY OF OXFORD	44242221	35,123.53 OX1 2XN	125506730	141010020
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	44242221	64.873.87 RG108BP	123300,30	G03000092950
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY	44347992	1,194.15 RG108BP		G03000092950
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY	44347992	7,696.64 RG108BP		G03000092950
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA ROAD SURGERY	44347992	11.50 RG108BP		G03000092950
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VICTORIA ROAD SURGERY	44389850	20,835.90 RG108BP		G03000093750
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	VICTORIA ROAD SURGERY	44389850	9,792.96 RG108BP		G03000093750
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WADDESDON SURGERY	44311797	351.84 HP180LY		G03000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WADDESDON SURGERY	44311797	45,053.73 HP180LY		G03000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WADDESDON SURGERY	44311797	1,241.00 HP180LY		G03000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WADDESDON SURGERY	44311797	798.86 HP180LY		G03000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WADDESDON SURGERY	44311797	2,795.83 HP180LY		G03000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS OOF Aspiration	DELEGATED GP	WADDESDON SURGERY	44311797	4.047.17 HP180LY		603000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WADDESDON SURGERY	44311797	43.926.04 HP180LY		G03000091765
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WADDESDON SURGERY	44311799	22,135.90 HP180LY		G03000091766
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	44281730	3,780.00 RG8 0QL		P0300002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	44281730	2,059.39 RG8 0QL		P0300002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	44281730	20,153.24 RG8 0QL		P0300002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	44281730	1,872.29 RG8 0QL		P0300002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	44281730	3,214.24 RG8 0QL		P0300002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	44281730	4,197.13 RG8 0QL		P0300002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbltv Hith Chk	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	1.120.00 OX109DU		G03000092978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	150,991.18 OX109DU		G03000092978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	758.86 OX109DU		G03000092978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment		WALLINGFORD MEDICAL PRACTICE	44347996			G03000092978 G03000092978
		4.1.1		DELEGATED GP			2,639.32 OX109DU		
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	4,800.00 OX109DU		G03000092978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	3,541.67 OX109DU		G03000092978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	15,359.63 OX109DU		G03000092978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WALLINGFORD MEDICAL PRACTICE	44389858	50,006.89 OX109DU		G03000093775
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44389858	15,049.17 OX109DU		G03000093775
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WANTAGE PCN	44281785	3,160.00 OX12 9BN		P0300002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WANTAGE PCN	44281785	1,980.45 OX12 9BN		P0300002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANTAGE PCN	44281785	18,477.45 OX12 9BN		P0300002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANTAGE PCN	44281785	1.716.60 OX12 9BN		P0300002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANTAGE PCN	44281785	2,946.96 OX12 9BN		P0300002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	WANTAGE PCN WANTAGE PCN	44281785	4.036.25 OX12 9BN		P03000002329
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	WATER MEADOW SURGERY	44311786	1,120.00 HP5 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WATER MEADOW SURGERY	44311786	2,770.74 HP5 1ET		G03000091748
	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	44311786	102,321.28 HP5 1ET		G03000091748
Department of Health		28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATER MEADOW SURGERY	44311786	3,672.00 HP5 1ET		G03000091748
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB								
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	44311786	1,845.58 HP5 1ET		G03000091748
Department of Health Department of Health		28/02/2023 28/02/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	WATER MEADOW SURGERY WATER MEADOW SURGERY	44311786 44311786	1,845.58 HP5 1ET 4,350.00 HP5 1ET		G03000091748 G03000091748
	NHS Bucks, Oxon & Berks West ICB								

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	44348029	537.34 OX143EL		G03000093331
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERY LANE SURGERY	44348029	2,112.50 OX143EL		G03000093331
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERY LANE SURGERY	44348029	2,597.04 OX143EL		G03000093331
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERY LANE SURGERY	44389815	26,405.32 OX143EL		G03000093655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERY LANE SURGERY	44389815	12,449.80 OX143EL		G03000093655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	COMMISSIONING SCHEMES	WEST BAR SURGERY	44278848	28,133.67 OX16 95F		OXLCS23Q3M09K84028
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	WEST BAR SURGERY	44347934	1,400.00 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WEST BAR SURGERY	44347934	309,148.62 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	44347934	5,578.91 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST BAR SURGERY	44347934	71,763.00 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WEST BAR SURGERY	44347934	675.00 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	44347934	27,698.30 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	44347934	807.96 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WEST BAR SURGERY	44347934	1,163.75 OX16 9AD		G03000092453
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEST BAR SURGERY	44347935	-416.40 OX16 9AD		G03000092455
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	44347935	-14,855.91 OX16 9AD		G03000092455
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WEST BAR SURGERY	44347935	-17,216.01 OX16 9AD		G03000092455
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	WEST BERKSHIRE DISTRICT COUNCIL	44130227	1,697,458.04 RG14 5LD	200245628	554452
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HO	SI INTERMEDIATE CARE	WEST BERKSHIRE DISTRICT COUNCIL	44176007	767,000.00 RG14 5LD	200245628	554451
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	WEST BERKSHIRE DISTRICT COUNCIL	44221433	67,921.78 RG14 5LD	200245628	554468
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	44183864	172,000.00 WD18 0HB	654974002	Feb23BlockRWGNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST READING VILLAGES PCN	44281740	1,570.00 RG7 35Q		P0300002175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST READING VILLAGES PCN	44281740	2,598.70 RG7 35Q		P03000002175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST READING VILLAGES PCN	44281740	25,254.15 RG7 3SQ		P03000002175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST READING VILLAGES PCN	44281740	2,346.19 RG7 35Q		P03000002175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WEST READING VILLAGES PCN	44281740	5,296.24 RG7 35Q		P03000002175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST READING VILLAGES PCN	44281740	4,027.78 RG7 35Q		P0300002175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	44205655	457.55 RG301AT		G03000090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED OF	WESTERN FLMS SURGERY	44205655	203 646 63 8G301AT		603000090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	44205655	3.808.04 RG301AT		G03000090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Bent	DELEGATED GP	WESTERN ELMS SURGERY	44205655	14.356.17 RG301AT		G03000090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PIER Notional Kent	DELEGATED GP	WESTERN ELMS SURGERY	44205655	16,221.81 RG301AT		G03000090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HO		WESTERN ELWS SURGERY WESTGATE HEALTHCARE (AYLESBURY) LTD	44205655	69.085.61 HP22 5ZB		HAMBBOU9JAN231
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HO CLINICAL AND MEDICAL GOODS & SERVICES - HO		WESTGATE HEALTHCARE (ATLESBURY) LTD	44119580	69,085.61 HP22 5ZB		HAMBBQU9FEB231
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CONT Care- Prior Year Payments	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	44130663	830.80 HP22 5ZB		1754/6789/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD WESTGATE HEALTHCARE (AYLESBURY) LTD	44183403	65.147.75 HP22 5ZB		1754/6789/660/202302
	NHS Bucks, Oxon & Berks West ICB			FUNDED NURSING CARE		44183403	,		
Department of Health		28/02/2023	Cont Care-Physical Disab (65+)		WESTGATE HEALTHCARE (AYLESBURY) LTD		7,218.86 HP22 5ZB		1754/6789/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	44183403	13,628.00 HP22 5ZB		1754/6789/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	977.10 HP22 5LB		G0300090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	257,327.07 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	1,803.18 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WESTONGROVE PARTNERSHIP	44205657	7,376.00 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	4,590.04 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	5,391.67 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	23,791.66 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	20,784.60 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	146.36 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	29.28 HP22 5LB		G03000090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205657	219.43 HP22 5LB		G0300090660
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205658	-18,830.65 HP22 5LB		G0300090662
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	44205658	-20,960.62 HP22 5LB		G03000090662
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WESTONGROVE PARTNERSHIP	44311805	30,187.65 HP22 5LB		G03000091773
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	WESTONGROVE PARTNERSHIP	44311805	14,792.37 HP22 5LB		G03000091773
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WESTONGROVE PCN	44281770	4,590.00 HP22 6LD		P0300002290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WESTONGROVE PCN	44281770	1,903.36 HP22 6LD		P0300002290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WESTONGROVE PCN	44281770	18,302.43 HP22 6LD		P0300002290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WESTONGROVE PCN	44281770	1,700.35 HP22 6LD		P0300002290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WESTONGROVE PCN	44281770	2,919.05 HP22 6LD		P0300002290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	WESTONGROVE PCN	44281770	3,879.12 HP22 6LD		P0300002290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	125.53 RG31 5PR		G03000090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	35,986.06 RG31 5PR		G03000090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	280.00 RG31 5PR		G03000090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	655.23 RG31 5PR		603000090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	3.050.00 RG31 5PR		G03000090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PIER Notional Kent	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	3,583.01 RG31.5PR		603000090581
Separation of fical th	The Sucks, Oxon & Berks West ICB	20/02/2023	Call I No Col Aspiration	Dector to Gr	NEW YORK NOW SURVEY	44203003	3,303.01 NO31 3FN		003000030301

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	149,722.73 SN7 7YU	G0300092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	147.75 SN7 7YU	G0300092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	2,668.85 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	3,999.84 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	32,596.63 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	13,711.20 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	2,429.34 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	2,794.68 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	0.52 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347936	232.61 SN7 7YU	G03000092467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347937	-0.99 SN7 7YU	G03000092469
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347937	-1,041.97 SN7 7YU	G03000092469
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347937	-13,082.72 SN7 7YU	G03000092469
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347937	-14,423.02 SN7 7YU	G03000092469
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44347937	-670.88 SN7 7YU	G03000092469
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WHITE HORSE MEDICAL CENTRE	44389733	108,360.13 SN7 7YU	G03000093415
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	44389733	44.196.51 SN7 7YU	G03000093415
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	WHITEHILL SURGERY	44311611	140.00 HP19 8EN	60300091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WHITEHILL SURGERY	44311611	439.80 HP19 8EN	603000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WHITEHILL SURGERY WHITEHILL SURGERY	44311611	96,909.21 HP19 8EN	G03000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	44311611	2,727.00 HP19 8EN	G03000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB		C&M-GMS LES Basket of Procedures		WHITEHILL SURGERY WHITEHILL SURGERY			
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks. Oxon & Berks West ICB	28/02/2023 28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES DELEGATED GP	WHITEHILL SURGERY WHITEHILL SURGERY	44311611 44311611	25.65 HP19 8EN 1.776.27 HP19 8EN	G03000091596 G03000091596
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Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	WHITEHILL SURGERY	44311611	871.80 HP19 8EN	G0300091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WHITEHILL SURGERY	44311611	68.42 HP19 8EN	G0300091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WHITEHILL SURGERY	44311611	8,106.05 HP19 8EN	G03000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITEHILL SURGERY	44311611	138.00 HP19 8EN	G03000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY PCN	44281738	2,067.48 RG2 0AR	P0300002174
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY PCN	44281738	20,216.10 RG2 0AR	P0300002174
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY PCN	44281738	1,878.13 RG2 OAR	P03000002174
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY PCN	44281738	4,213.63 RG2 OAR	P0300002174
	NITS BUCKS, OXOTE & BETKS WEST ICB							
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY PCN	44281738	3,224.26 RG2 0AR	P0300002174
Department of Health Department of Health		28/02/2023 28/02/2023	C&M-PCN Capacity and Access Support Clinical&Medical-Clinical Other	DELEGATED GP GP OTHER COMMISSIONED SERVICES	WHITLEY PCN WINDRUSH MEDICAL PRACTICE WITNEY	44281738 44341074	3,224.26 RG2 0AR 30,000.00 OX286JS	P0300002174 1276
	NHS Bucks, Oxon & Berks West ICB							
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	44341074	30,000.00 OX286JS	1276
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dsblty HIth Chk	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904	30,000.00 OX286JS 980.00 OX286JS	1276 G03000092234
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Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dyblty Hith Chk C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	GP OTHER COMMISSIONED SERVICES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904 44347904 44347904 44347904 44347904	30,000.00 0X286J5 980.00 0X286J5 149,438.76 0X286J5 2,705.55 0X286J5 70,699.00 0X286J5	1276 G3300092234 G3300092234 G3300092234 G3300092234
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS Global Sum C&M-GMS PCN DES Participation	GP OTHER COMMISSIONED SERVICES DELEGATED GP DELEGATED GP DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904 44347904 44347904	30,000.00 0X286JS 980.00 0X286JS 149,438.76 0X286JS 2,705.55 0X286JS	1276 G83000092234 G83000092234 G83000092234
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Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dabity Hith Chk C&M-GMS Global Sum C&M-GMS CN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension Added Years EEs	GP OTHER COMMISSIONED SERVICES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904 44347904 44347904 44347904 44347904 44347904 44347905	30,000.00 XX286iS 980.00 XX286iS 149,438.76 XX286iS 2,705.55 XX286iS 70,699.00 XX286iS 17,095.36 XX286iS 233.00 XX286iS -281.25 XX286iS	1276 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234
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Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dabity Hith Chk C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCPN Notional Rent C&M-GMS QDF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs	GP OTHER COMMISSIONED SERVICES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905	30,000.00 0X286/5 980.00 0X286/5 149,438.76 0X286/5 77,699.00 0X286/5 17,095.36 0X286/5 233.00 0X286/5 -281.25 0X286/5 -18,854.82 0X286/5	1276 G03000092234 G03000092234 G03000092234 G03000092234 G03000092234 G03000092236 G03000092236 G03000092236
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Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hith Chk C&M-GMS Global Sum C&M-GMS CN DES Participation C&M-GMS VEN DES Participation C&M-GMS COF Aspiration C&M-GMS COF Aspiration C&M-GMS GP Pension Added Years EEs ME-GMS GP Pension ERs C&M-GMS GC of Drugs-Dispensing C&M-GMS Prof Fees Dispensing	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44347905 44389735	30,000.00 X286i5 980.00 X286i5 149,438.76 X286i5 2,70.55 X286i5 70,699.00 X286i5 253.00 X286i5 283.00 X286i5 2,811.25 X286i5 1,5936.63 X286i5 1,5936.63 X286i5 1,585,482 X286i5 4,15,293 X286i5 21,264.42 X286i5	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300092236 GG300092236 GG300092427 GG300093427
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dabity Hth Chk C&M-GMS Global Sum C&M-GMS CND DES Participation C&M-GMS VEN DES Participation C&M-GMS VEN DES Participation C&M-GMS VENGHT MANAGEMENT SERVICE ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EBs C&M-GMS Got Pension EBS C&M-GMS Global Sum CMACOMS CMACHER C&M-GMS Global Sum CMS C&M-GMS Global Sum CMS CMACHER CMACHER CMS CMACHER CMACHER CMS CMACHER CMACHER CMM CMACHER CMM CMM CMACHER CMS CMACHER CMM CMM CMM CMM	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH MEDICAL PRACTICE WITNEY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735	30,000.00 X286IS 980.00 X286IS 149,438.76 X286IS 70,699.00 X286IS 17,055.36 X286IS 28,150 X286IS 28,150 X286IS 28,150 X286IS 16,936.63 X286IS 18,854.82 X286IS 41,529.51 X286IS 21,264.42 X286IS 41,529.51 X286IS 68,565.90 X1695A	1276 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092236 G3300092236 G3300092236 G3300092236 G3300092236 G3300092248 G3300092481
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Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS CP DES Participation C&M-GMS CP Desion Added Years EEs ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs C&M-GMS Gof Pension EBs C&M-GMS Gof Fees Dispensing C&M-GMS Grof Fees Dispensing C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735 44347938 44347938 44347938	30,000.00 X286IS 980.00 X286IS 149,438.76 X286IS 70,699.00 X286IS 17,055.36 X286IS 28,155 X286IS 28,155 X286IS 16,936.63 X286IS 18,854.82 X286IS 21,264.42 X286IS 34,665.70 X1695A 34,666.70 X1695A 34,666.70 X1695A	1276 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092236 G3300092236 G3300092236 G3300092236 G3300092481 G3300092481 G3300092481
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dabity Hith Chk C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS ON DES Participation C&M-GMS COP Aspiration C&M-GMS QOF Aspiration C&M-GMS GP Pension Added Years EEs ME-GMS GP Pension EBs C&M-GMS GP Pension EBs C&M-GMS GP Fees Dispensing C&M-GMS Global Sum C&M-GMS PCD DeS Participation C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44389735 44389735 44389735 44389735 44389738 44347938 44347938 44347938	30,000.00 X286I5 980.00 X286I5 149,438.76 X286I5 70,699.00 X286I5 17,095.36 X286I5 23.00 X286I5 23.10 X286I5 16,936.63 X286I5 18,854.82 X286I5 14,1529.51 X286I5 21,264.42 X286I5 21,264.42 X286I5 21,264.42 X286I5 21,264.42 X286I5 21,258.47 X1695A 1,258.47 X1695A 3,466.67 X1695A 184.00 X1695A	1276 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092236 G3300092236 G3300092236 G3300092236 G3300092236 G3300092481 G3300092481 G3300092481 G3300092481
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Verbards C&M-GMS Verbards C&M-GMS Verbards ME-GMS GP Pension Added Years EEs ME-GMS GP Pension E8s C&M-GMS GR Pension E8s C&M-GMS Got of Drugs-Dispensing C&M-GMS GR Pension E8s C&M-GMS PCO Dest participation C&M-GMS PCO These Silsensing C&M-GMS PCO Dest participation C&M-GMS PCO Dest participation C&M-GMS PCO Dest participation C&M-GMS Verbardt NunAcceMent SERVICE C&M-GMS Verbardt NunAcceMent SERVICE C&M-GMS Verbardt NunAcceMent SERVICE C&M-GMS Verbardt NunAcceMent SERVICE C&M-GMS Verbardt NunsceMent SERVICE C&M-GMS Verbardt Nun	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44387735 44389735 44389735 44389735 44389735 44389738 44347938 44347938 44347938	30,000.00 X286iS 980.00 X286iS 149,438.76 0X286iS 2,705.55 0X286iS 70,699.00 X286iS 17,055.36 0X286iS 281.25 0X286iS -281.25 0X286iS -16,936.63 0X286iS -16,936.63 0X286iS 21,264.42 0X286iS 21,264.42 0X286iS 21,264.42 0X286iS 68,565.90 0X1695A 1,288.47 0X1695A 4,615.20 0X1695A 3,466.67 0X1695A 184.00 0X1695A 184.00 0X1695A 184.00 0X1695A	1276 G3300092234 G3300092234 G3300092234 G3300092234 G3300092234 G3300092236 G3300092236 G3300092236 G3300092236 G3300092481
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS Cho DES Participation C&M-GMS VEN DES Participation C&M-GMS VEN DES Participation C&M-GMS VENGHT MANAGEMENT SERVICE ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EBs C&M-GMS Fort Pension Res C&M-GMS Prot Participation C&M-GMS Prot Participation C&M-GMS Prot DES Participation C&M-GMS Prot Destrict Participation C&M-GMS Prot Notional Rent C&M-GMS VEIGHT MANAGEMENT SERVICE CMT Care-Funded Nursing Care Allow Cont Care-Physical Disab (Gs+)	GP OTHER COMMISSIONED SERVICES DELEGATED GP CHUNDEN MUNSING CARE CICADULT FULLY FUNDED	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735 44347938 44347937 44347947 44347947 44347947 44347947 44347947 44347947 44347947 44347947 449	30,000.00 X286i5 980.00 X286i5 149,438.76 X286i5 70,699.00 X286i5 20,2655 X286i5 20,250 X286i5 20,215 X286i5 20,215 X286i5 20,215 X286i5 20,215 X286i5 21,254.42 X286i5 21,254.42 X286i5 21,254.42 X286i5 21,254.42 X286i5 21,254.67 X1695A 3,366.67 X1695A 3,364.67 X1695A 3,347.04 S16.51 3,347.04 S16.51 3,347.04 S16.51H	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300092236 GG300092481 GG300092482
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS CP DES Participation C&M-GMS CP Dension Adder Vers EEs ME-GMS GP Pension Adder Vers EEs ME-GMS GP Pension RES C&M-GMS Gord Pension Res C&M-GMS Grof Fees Dispensing C&M-GMS Grof Fees Dispensing C&M-GMS Pern Notional Rent C&M-GMS Pern Notional Rent C&M-GMS Pern Notional C&M-GMS Pension Res C&M-GM	GP OTHER COMMISSIONED SERVICES DELEGATED GP CHUTULT VLLY FUNDED REABLEMENT	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735 44347938 44347938 44347938 44347938 44347938 44347938 44347938	30,000.00 X286IS 980.00 X286IS 149,438.76 X286IS 70,699.00 X286IS 20,205.5 X286IS 23,300 X286IS 248125 X2	1276 G6300092234 G6300092234 G6300092234 G6300092234 G6300092234 G6300092234 G6300092234 G6300092234 G6300092236 G6300092236 G6300092236 G6300092236 G6300092236 G6300092236 G6300092481 G6300092481 G6300092481 G6300092481 G6300092481 G6300092481 G6300092481 G6300092481 G6300092481 G63000092481 G6300092481 G6300092481 G6300092481 G6300092481 G6300092481 G
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS VEIGHT MANAGEMENT SERVICE ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs ME-GMS GP Pension EBS C&M-GMS Cost of Drugs-Objensing C&M-GMS Cost of Drugs-Objensing C&M-GMS Cost of Drugs-Objensing C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE CAM-GMS WEIGHT MANAGEMENT SERVICE Cont Care-Funded Nursing Care Allow Cont Care-Physical Diaba (65+) Clinical&Medical-Othe Public Sector CLINICAL AND MEDICAL GODOS & SERVICES - F		WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735 44389735 44347938 4433200 4434200 4434200 4434200 4434200 4434200 4434200 4434200 4434000 4434000 44340000000000	30,000.00 X286i5 980.00 X286i5 149,438.76 0X286i5 2,705.55 0X286i5 70,699.00 X286i5 2380.00 X286i5 241.52 0X286i5 241.52 0X286i5 241.5235 241.5255 241.5255 241.5255 241.5255 241.52555 241.52555 241.52555 241.525555 241.525555 241.52555555 241.525555555555555555555555555555555555	1276 GG300009224 GG30009224 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300092236 GG300092481 GG30092592 GG3000592 GG3000592 GG3000592 GG30000000 GG300000000000000000000000
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS CP Asyntation C&M-GMS CP Asyntanion C&M-GMS CP Pension Added Years EEs ME-GMS GP Pension Res C&M-GMS Cost of Drugs-Dispensing C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS VEIGHT MANAGEMENT SERVICE CCM-Care-Physical Disab (65+) Clinical&Medical-Othe Public Sector CLINICLA ND MEDICAL COORS & SERVICES - F C&M-GMS DES Learn Dably Hth Chk	GP OTHER COMMISSIONED SERVICES DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SUBGERY BANBURY WINDRUSH SUBMERY BAN	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735 44389735 44389735 44347938 44347934 443794 444794 4444794 4447944 4447944 44479444794 44447944	30,000.00 X286iS 980.00 X286iS 149,438.76 0X286iS 70,699.00 X286iS 170,699.00 X286iS 233.00 X286iS 243125 X286iS 151,25 X286iS 152,502,865 158,54.82 X286iS 21,264.42 X286iS 21,264.42 X286iS 21,264.42 X286iS 21,264.42 X286iS 1,258.47 X1695A 1,258.47 X1695A 3,3476.67 X1695A 3,3476.657 X1695A 3,347.04 S15 S1H 3,85,83.92 S16 S1H 1,43,65,730 R640 18N 3969,6000 R640 18N	1276 GG30009224 GG30009224 GG30009224 GG30009224 GG30009224 GG30009224 GG30009224 GG300092236 GG300092236 GG30009248 GG300092481 GG30092481
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS CND ESP articipation C&M-GMS CND ESP articipation C&M-GMS CP Pension Added Years EEs ME-GMS GP Pension RES C&M-GMS GP Pension RES C&M-GMS Cof Drugs-Dispensing C&M-GMS Cof Drugs-Dispensing C&M-GMS Prof Fees Dispensing C&M-GMS Prof Fees Dispensing C&M-GMS Prof Service C&M-GMS Prof Notional Rent C&M-GMS QDF Appiration C&M-GMS VEIGHT MANAGEMENT SERVICE C&M-GMS Prof Notional Rent C&M-GMS QDF Appiration C&M-GMS QDF Appiration C&M-GMS Prem Notional Rent C&M-GMS QDF Appiration C&M-GMS QDF Appiration C&M-GMS QDF Appiration C&M-GMS DES Learn Dably Hth Chk C&M-GMS DES Learn Dably Hth Chk C&M-GMS QIobal Sum		WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44387735 44387735 44387735 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347934 44387200 44183200 44183200 44183200 44183200 44183200 44183200 4437934 44347934 44347934	30,000.00 X286i5 980.00 X286i5 149,438.76 X286i5 70,699.00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X185A 2015,00 X185A 2015	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300092236 GG300092481
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS CP Asyntation C&M-GMS CP Asyntanion C&M-GMS CP Pension Added Years EEs ME-GMS GP Pension Res C&M-GMS Cost of Drugs-Dispensing C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS VEIGHT MANAGEMENT SERVICE CCM-Care-Physical Disab (65+) Clinical&Medical-Othe Public Sector CLINICLA ND MEDICAL COORS & SERVICES - F C&M-GMS DES Learn Dably Hth Chk		WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SUBGERY BANBURY WINDRUSH SUBMERY BAN	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44387755 44389735 44389735 44389735 44387938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347934 44347994 44347994	30,000.00 X286iS 980.00 X286iS 149,438.76 0X286iS 70,699.00 X286iS 170,699.00 X286iS 233.00 X286iS 243125 X286iS 151,25 X286iS 152,502,865 158,54.82 X286iS 21,264.42 X286iS 21,264.42 X286iS 21,264.42 X286iS 21,264.42 X286iS 1,258.47 X1695A 1,258.47 X1695A 3,3476.67 X1695A 3,3476.657 X1695A 3,347.04 S15 S1H 3,85,83.92 S16 S1H 1,43,65,730 R640 18N 399,600.00 R640 18N	1276 GG30009224 GG30009224 GG30009224 GG30009224 GG30009224 GG300092234 GG300092236 GG300092236 GG30009236 GG300092481 GG300093427 GG300093427 GG300093427 GG300093428 GG300093481 GG300092481 GG30092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG3000
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS CND ESP articipation C&M-GMS CND ESP articipation C&M-GMS CP Pension Added Years EEs ME-GMS GP Pension RES C&M-GMS GP Pension RES C&M-GMS Cof Drugs-Dispensing C&M-GMS Cof Drugs-Dispensing C&M-GMS Prof Fees Dispensing C&M-GMS Prof Fees Dispensing C&M-GMS Prof Service C&M-GMS Prof Notional Rent C&M-GMS QDF Appiration C&M-GMS VEIGHT MANAGEMENT SERVICE C&M-GMS Prof Notional Rent C&M-GMS QDF Appiration C&M-GMS QDF Appiration C&M-GMS Prem Notional Rent C&M-GMS QDF Appiration C&M-GMS QDF Appiration C&M-GMS QDF Appiration C&M-GMS DES Learn Dably Hth Chk C&M-GMS DES Learn Dably Hth Chk C&M-GMS QIobal Sum		WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44387735 44387735 44387735 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347934 44387200 44183200 44183200 44183200 44183200 44183200 44183200 4437934 44347934 44347934	30,000.00 X286i5 980.00 X286i5 149,438.76 X286i5 70,699.00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X286i5 2015,00 X185A 2015,00 X185A 2015	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300092236 GG300092236 GG300092236 GG300092481 GG3000924920 J175/2242/66/
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS VelGHT MANAGEMENT SERVICE ME-GMS GP Pension RB ME-GMS GP Pension FBs ME-GMS GP Pension FBs C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme C&M-GMS PCO DES Participation C&M-GMS PCO DE		WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44387755 44389735 44389735 44389735 44387938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347934 44347994 44347994	30,000.00 X286iS 980.00 X286iS 149,438.76 0X286iS 2,705.55 0X286iS 705,990.00 X286iS 735.00 X286iS 243.00 X286iS 2	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300092236 GG300092481 GG300093427 GG300093427 GG300093427 GG300093428 GG300092481 GG300092967
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS VeloFIT MANAGEMENT SERVICE ME-GMS GP Pension Added Years EEs ME-GMS GP Pension Res C&M-GMS Cot of Drugs-tolopensing C&M-GMS Cot of Drugs-tolopensing C&M-GMS Cot of Drugs-tolopensing C&M-GMS Cot of Drugs-tolopensing C&M-GMS PCO DES Participation C&M-GMS PCO DES Pa		WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH BANBURY WINDRUGH BANBURY WONNGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44387735 44387735 44389735 44389735 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 4434794 44347994 44347994	30,000.00 X286i5 980.00 X286i5 149,438.76 0X286i5 2,705.55 0X286i5 2,705.55 0X286i5 2,81.25 0X286i5 2,81.25 0X286i5 2,81.25 0X286i5 1,85,482 0X286i5 2,126,422 0X286i5 2,126,422 0X286i5 2,126,422 0X286i5 2,126,422 0X286i5 2,126,422 0X286i5 2,126,422 0X286i5 3,145,00 0X1895A 3,466.67 0X1895A 3,466.67 0X1895A 3,347,04 516 51H 3,85,192 516 51H 3,347,04 516 51H 3,362,728 R640 18N 1,400,00 R640 18N 1,	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG300093236 GG300093237 GG300093427 GG300093427 GG300093427 GG300093481 GG3000092481 GG300092481 GG3000092481 GG300000000000000000000000000000000000
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	28/02/2023 28/02/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dably Hth Chk C&M-GMS Global Sum C&M-GMS ND ESP articipation C&M-GMS ND ESP articipation C&M-GMS ND ESP articipation C&M-GMS CP Dension Added Years EEs ME-GMS GP Pension RES C&M-GMS Cost of Drugs-Dispensing C&M-GMS COST DATE: Date	GP OTHER COMMISSIONED SERVICES DELEGATED GP RABLEMENT DISI INTERMEDIATE CARE DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY WINDRUSH SURGERY BANBURY WINDRUSH BUCH CERTRE WOKINGHAM MEDICAL CENTRE	44341074 44347904 44347904 44347904 44347904 44347904 44347905 44347905 44347905 44347905 44389735 44389735 44389735 44389735 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347938 44347934 4438200 44183200 44183200 44183200 44183200 44183200 44347994	30,00.00 X286i5 980.00 X286i5 149,438,76 X286i5 70,699.00 X286i5 233.00 X286i5 233.00 X286i5 233.00 X286i5 231.25 X286i5 241.25 X286i5 241.25 X286i5 241.25 X286i5 241.25 X286i5 241.25 X286i5 241.25 X286i5 241.25 X286i5 241.25 X7 X185A 34.66 X286i5 34.66 X185A 34.66 X185A 34.66 X185A 34.66 X185A 34.70 X185A 35.70 X185A 34.70 X185A 35.70 X185A 35.70 X185A 35.70 X185	1276 GG300092234 GG300092234 GG300092234 GG300092234 GG300092234 GG300092236 GG300092236 GG300092236 GG30009236 GG300093427 GG300093427 GG300093427 GG300093427 GG300093481 GG300093481 GG300092467 GG300092467 GG300092467 GG300092467 GG300092467 GG300092467 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092481 GG300092467 GG300002481 GG300002481 GG300002481
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Index of the start of the s	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	118,753.45 OX11 0BB	G03000092595
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perspectadeAltak </td <td>Department of Health</td> <td>NHS Bucks, Oxon & Berks West ICB</td> <td>28/02/2023</td> <td>C&M-GMS QOF Aspiration</td> <td>DELEGATED GP</td> <td>WOODLANDS MEDICAL CENTRE</td> <td>44347946</td> <td>11,908.57 OX11 0BB</td> <td>G03000092595</td>	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	11,908.57 OX11 0BB	G03000092595
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Index of the NameNAMEN	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347947	-12,197.38 OX11 0BB	G03000092596
memory landsMath, done & Review ColMarket<	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347947	-13,295.50 OX11 0BB	G03000092596
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	Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WYE VALLEY SURGERY	44311623	1,405.75 HP112RN	G03000091603

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	WYE VALLEY SURGERY	44311623	652.20 HP112RN	G03000091603
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WYE VALLEY SURGERY	44311623	7,462.12 HP112RN	G03000091603