

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	44321615	4,914.00	LU7 ONE		G03000091670
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	44321615	155.54	LU7 ONE		G03000091670
Department 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		G03000091670
Department 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		G03000091670
Department 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		G03000091670
Department 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		G03000091670
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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		P03000002207
Department 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		P03000002207
Department 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
Department 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		P03000002207
Department 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		P03000002207
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	A34 WEST BERKSHIRE PCN	44281753	4,328.61	RG20 8UY		P03000002207
Department 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		P03000002298
Department 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		P03000002298
Department 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		P03000002298
Department 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		P03000002298
Department 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		P03000002298
Department 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		P03000002298
Department 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		P03000002206
Department 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		P03000002206
Department 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		P03000002206
Department 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		P03000002206
Department 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		P03000002206
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ABINGDON SURGERY	44364659	140.00	OX143LB		G03000093362
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	ACCURX LTD	43575752	51,051.63	EC2A 3LT	249470482	PLU507521
Department 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
Department 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
Department 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 9SA		G03000091721
Department 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
Department 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 9SA		G03000091719
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ALLAN PRACTICE (THE) K82078	44321617	73,647.03	SL9 9SA		G03000091719
Department 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 9SA		G03000091719
Department 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	44286632	169,471.96	SRA 6SN	763769971	339945
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	420.00	HP6 SAY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	3,694.32	HP6 SAY		G03000091638
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	44311678	98,995.75	HP6 SAY		G03000091638

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	P03000002232
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	P03000002232
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	P03000002232
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	P03000002232
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	P03000002232
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	P03000002232
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ASHCROFT SURGERY	44311692	140.00	LU7 ONE	G03000091646
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
Department 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
Department 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
Department 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
Department 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	G03000091648
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
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	100306-16-FEB-2023
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ASHFORD & ST PETERS HOSPITALS NHSFT	44441788	59,215.00	WF3 1WE	G8654969284 QU09HWAT0323065
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ASTON CARE LTD	44243249	75,413.40	RG30 4JJ	100279-09-FEB-2023
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	B WELL HEALTH & SOCIAL CARE GROUP LTD	44095388	44,284.00	HP21 7UH	BW0021
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	B WELL HEALTH & SOCIAL CARE GROUP LTD	44396558	45,038.00	HP21 7UH	BW0022
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALMORE PARK SURGERY	44205622	911.66	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	BALMORE PARK SURGERY	44205622	144,950.51	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALMORE PARK SURGERY	44205622	140.00	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALMORE PARK SURGERY	44205622	2,679.55	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	44205622	12,225.00	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALMORE PARK SURGERY	44205622	15,504.03	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALMORE PARK SURGERY	44205622	115.00	RG4 7SS	G03000090604
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BAMPTON MEDICAL PRACTICE	44348008	77,072.87	OX18 2UJ	G03000093136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BAMPTON MEDICAL PRACTICE	44348008	1,376.00	OX18 2UJ	G03000093136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BAMPTON MEDICAL PRACTICE	44348008	5,666.67	OX18 2UJ	G03000093136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BAMPTON MEDICAL PRACTICE	44348008	7,630.18	OX18 2UJ	G03000093136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	BANBURY ALLIANCE PCN	44281775	3,280.00	OX16 90B	P03000002305
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BANBURY ALLIANCE PCN	44281775	1,758.56	OX16 90B	P03000002305
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BANBURY ALLIANCE PCN	44281775	17,279.75	OX16 90B	P03000002305
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY ALLIANCE PCN	44281775	1,605.33	OX16 90B	P03000002305
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	BANBURY ALLIANCE PCN	44281775	3,584.00	OX16 90B	P03000002305
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BANBURY ALLIANCE PCN	44281775	2,755.94	OX16 90B	P03000002305
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	44347930	65,914.81	OX2 7BT	G03000092435
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	44347930	1,184.67	OX2 7BT	G03000092435
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	44347930	3,489.50	OX2 7BT	G03000092435
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	44347930	1,275.00	OX2 7BT	G03000092435
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	44347930	4,304.21	OX2 7BT	G03000092435
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BANBURY TOWN PCN	44281759	2,600.00	OX26 3HA	P03000002230
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BANBURY TOWN PCN	44281759	2,483.88	OX26 3HA	P03000002230
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BANBURY TOWN PCN	44281759	24,517.49	OX26 3HA	P03000002230
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY TOWN PCN	44281759	2,277.74	OX26 3HA	P03000002230
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BANBURY TOWN PCN	44281759	3,910.29	OX26 3HA	P03000002230
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	BANBURY TOWN PCN	44281759	5,062.25	OX26 3HA	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 OQQ	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 OQQ	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 OQQ	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 OQQ	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 OQQ	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 OQQ	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 2UJ	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 2UJ	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 2UJ	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 2UJ	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 2UJ	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	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 Dsbly Hlth Chk	DELEGATED GP	BARTLEMAS SURGERY	44347990	140.00	OX4 1XD	G0300092947	
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	G0300092947	
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	G0300092947	
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	G0300092947	
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	G0300092947	
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	G0300092947	
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	G0300092947	
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	G0300092947	
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	G0300093323	
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	G0300093323	
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	G0300093323	
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	G0300093323	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT STREET SURGERY	44348027	11.50	OX1 2NP	G0300093323	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	44183855	406,000.00	LU4 0DZ	G8 654929007	Feb23BlockRC9FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BELL SURGERY	44348025	560.00	RG9 2DR	G0300093288	
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	G0300093288	
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	G0300093288	
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	G0300093288	
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 TRUS1	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 TRUS1	44225583	-189,448.00	RG42 9QW	654411648	QU9BWSR0223139
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 TRUS1	44225586	38,000.00	RG42 9QW	654411648	QU9BWSR0223140
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 TRUS1	44225590	125,000.00	RG42 9QW	654411648	QU9BWSR0223141
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 TRUS1	44225593	99,000.00	RG42 9QW	654411648	QU9BWSR0223142
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 TRUS1	44225597	147,000.00	RG42 9QW	654411648	QU9BWSR0223143
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 TRUS1	44225600	100,000.00	RG42 9QW	654411648	QU9BWSR0223144
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 TRUS1	44225603	80,000.00	RG42 9QW	654411648	QU9BWSR0223145
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 TRUS1	44225607	200,000.00	RG42 9QW	654411648	QU9BWSR0223146
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 TRUS1	44256655	-177,000.00	RG42 9QW	654411648	RW2232CFOADJ
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 TRUS1	44441619	12,126,824.94	RG42 9QW	654411648	QU9BWT0323051
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 TRUS1	44441733	324,166.67	RG42 9QW	654411648	QU9BWT0323055
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 TRUS1	44441739	324,333.33	RG42 9QW	654411648	QU9BWT0323056
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 TRUS1	44441742	338,916.67	RG42 9QW	654411648	QU9BWT0323057
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 TRUS1	44441754	200,750.00	RG42 9QW	654411648	QU9BWT0323059
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUS1	44441792	162,000.00	RG12 1BQ	654411648	Mar23BlockRWXFFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITAL	44221848	543,304.04	RG1 6UZ	10QPFM112022	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITAL	44284583	88,147.10	RG1 6UZ	15APFM112022	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	44417055	218,383.09	RG1 6UZ	14VPLCM6M9	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ENDOSCOPY	BERKSHIRE WEST COMMUNITY ENDOSCOPY SERVI	44221855	73,888.08	RG1 6HU	012301	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	1,400.00	HP199AP	G0300091676	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	659.70	HP199AP	G0300091676	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	208,146.99	HP199AP	G0300091676	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BERRYFIELDS MEDICAL CENTRE	44311733	5,343.00	HP199AP	G0300091676	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BERRYFIELDS MEDICAL CENTRE	44311733	77.77	HP199AP	G0300091676	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	44311733	1,392.34	HP199AP	G0300091676	

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
Department 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
Department 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		P03000002286
Department 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		P03000002286
Department 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		P03000002286
Department 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		P03000002286
Department 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		P03000002286
Department 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		P03000002286
Department 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
Department 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 2TQ		G03000092412
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	140.00	OX15 4ES	GB 879120308	G03000093074
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	1,239.88	OX15 4ES	GB 879120308	G03000093074
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44354440	8,476.17	OX15 4ES	GB 879120308	G03000093074
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	44390918	22,638.27	OX15 4ES	GB 879120308	G03000093646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BOAT HOUSE SURGERY	44205639	763.51	RG8 7DP		G03000090632
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BOAT HOUSE SURGERY	44205639	3,360.00	RG8 7DP		G03000090632
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BOTLEY MEDICAL CENTRE	44347966	280.00	OX2 9JS		G03000092784
Department 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 9JS		G03000092784
Department 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
Department 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 9JS		G03000092784
Department 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 9JS		G03000092784
Department 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 9JS		G03000092784
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311720	120,387.44	HP10 0EE		G03000091663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311720	3,956.00	HP10 0EE		G03000091663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311720	2,230.32	HP10 0EE		G03000091663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311720	11,791.66	HP10 0EE		G03000091663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311720	11,352.17	HP10 0EE		G03000091663
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311722	-6,871.40	HP10 0EE		G03000091665
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311722	-378.00	HP10 0EE		G03000091665
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311722	-7,314.55	HP10 0EE		G03000091665
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311722	-8,340.40	HP10 0EE		G03000091665
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENT	44311722	-6,301.83	HP10 0EE		G03000091665
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	BRIGHTER FUTURES FOR CHILDREN LTD	44284475	53,742.86	RG1 2LU		1000005590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	BRIGHTER FUTURES FOR CHILDREN LTD	44284475	28,757.14	RG1 2LU		1000005590

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	442278283	752.71	RG17 OPN	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 OPN	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		G0300092012
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		G0300092012
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		G0300092012
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		G0300092012
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 OEJ		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 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	4,602.20	HP10 OEJ		1754/10889/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	44348033	1,400.00	RG6 7HG		G0300093348
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		G0300093348
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		G0300093348
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		G0300093348
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		G0300093348
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		G0300093348
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		G0300093350
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		G0300093350
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	44221841	217,426.25	HP19 8FF		2205051200
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP EATING DISORDER	BUCKINGHAMSHIRE COUNCIL	44300022	34,996.15	HP19 8FF		2205051519
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	44428778	188,469.22	HP19 8FF		2205051668
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44095255	88,196.91	HP7 OJD	654 4313 46	M0006161
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44211777	332,673.00	HP7 OJD	654 4313 46	QUP9PD02-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44256658	-177,000.00	HP7 OJD	654 4313 46	RKQ223CFOADJ
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	44441796	31,080,000.00	HP7 OJD	654 4313 46	Mar23Block8QNF
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	44441811	-30,750.00	HP7 OJD	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 OJD	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 OJD	654 4313 46	PAYAWARD Mar 23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Basic Sal-Recghs to-from Other NHS	SERVICE PLANNING & REFORM	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44455104	33,500.00	HP7 OJD	654 4313 46	M0006074
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Basic Sal-Recghs to-from Other NHS	SERVICE PLANNING & REFORM	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	44455406	-33,500.00	HP7 OJD	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	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	44278203	37,404.36	RG1 6PG	239731641	51/847/0/202302
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	44278316	24,533.58	RG30 ZDP	239731641	51/619/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	44278316	943.99	RG30 ZDP	239731641	51/619/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	44278316	45,693.09	RG30 ZDP	239731641	51/619/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	BURDWOOD SURGERY	44205629	71,787.36	RG194YF	8582186	G0300090613
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURDWOOD SURGERY	44205629	140.00	RG194YF	8582186	G0300090613
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURDWOOD SURGERY	44205629	1,304.71	RG194YF	8582186	G0300090613
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BURDWOOD SURGERY	44205629	5,816.67	RG194YF	8582186	G0300090613
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BURDWOOD SURGERY	44205629	7,535.28	RG194YF	8582186	G0300090613
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURDWOOD SURGERY	44205629	195.50	RG194YF	8582186	G0300090613
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BURMA HILLS SURGERY	44347989	25,131.12	RG401PH		G0300092942
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURMA HILLS SURGERY	44347989	472.83	RG401PH		G0300092942
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	BURMA HILLS SURGERY	44347989	3,170.83	RG401PH		G0300092942
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BURMA HILLS SURGERY	44347989	2,077.40	RG401PH		G0300092942
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BURNHAM HEALTH CENTRE	44311724	28,616.33	SL1 7DE	143053938	G0300091666
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BURNHAM HEALTH CENTRE	44311724	5,428.26	SL1 7DE	143053938	G0300091666
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNHAM HEALTH CENTRE	44311726	1,120.00	SL1 7DE	143053938	G0300091667

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 QOF 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	44183273	14,728.57 CO4 9QB	594959072	1754/2207/660/202302
Department of Health	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
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	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	6,460.00 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		NHSC4739
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 SAX		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 SAX		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	1754/2366/660/202302
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	1754/2366/660/202302
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 6SL		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		G03000091689
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CARRINGTON HOUSE SURGERY	44311743	10,625.00 HP13 6SL		G03000091689
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		P03000002308
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		P03000002308
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		P03000002308
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		P03000002308
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		P03000002308
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		P03000002308
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	QU9PD003-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		P03000002323
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		P03000002323
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		P03000002323
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		P03000002323
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		P03000002323
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		P03000002323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL MAPLE PCN	44281788	2,410.00 HP20 1XB		P03000002338
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MAPLE PCN	44281788	2,614.51 HP20 1XB		P03000002338
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MAPLE PCN	44281788	24,491.98 HP20 1XB		P03000002338
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		P03000002338
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		P03000002338
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		P03000002338
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
Department of Health	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		P03000002365
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CHALFONTS PCN	44281793	1,911.57 SL9 9SA		P03000002365
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHALFONTS PCN	44281793	19,375.44 SL9 9SA		P03000002365
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHALFONTS PCN	44281793	1,800.03 SL9 9SA		P03000002365
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHALFONTS PCN	44281793	3,090.18 SL9 9SA		P03000002365
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CHALFONTS PCN	44281793	3,895.87 SL9 9SA		P03000002365
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHANDOS LODGE NURSING HOME	44183306	13,388.16 SL2 3ED		1754/2169/660/202302

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 - HOSI ACUTE SERVICES C		CHANDOS LODGE NURSING HOME	44357531	39,000.00	SL2 3ED	FEBRUARY 202301
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	CHAPEL ROW SURGERY	44347928	420.00	RG7 6NS	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	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	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	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	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	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	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	G03000093649
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHARLBURY MEDICAL 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 MEDICAL 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 MEDICAL 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 MEDICAL 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 MEDICAL 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 MEDICAL 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 QU9BWSR1122129
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 Hlth 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	G03000091680
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHERRYMEAD SURGERY	44311736	8,160.85	HP10 9XA	G03000091680
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	CHW8UCU202211
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	CHW9XCF22Q2R
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	44281766	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	CHESHAM & LITTLE CHALFONT PCN	44281766	2,129.19	HP7 9NU	P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	44281766	20,080.73	HP7 9NU	P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	44281766	1,865.56	HP7 9NU	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	3,202.67	HP7 9NU	P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCN	44281766	4,339.38	HP7 9NU	P03000002276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	44176277	-24,918.60	KT20 5RU	492278025 347CN
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	44176277	-51,498.44	KT20 5RU	492278025 347CN
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	44189773	25,749.22	KT20 5RU	492278025 5229
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	44190014	25,749.22	KT20 5RU	492278025 5407
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	44205634	48,236.13	HP13 SDN	G03000090620
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHILTERN HOUSE MEDICAL CENTRE	44205634	1,884.00	HP13 SDN	G03000090620
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	44205634	925.01	HP13 SDN	G03000090620
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCO Other	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	44205634	1,297.75	HP13 SDN	G03000090620
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS QOF Aspiration	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	44205634	4,729.18	HP13 SDN	G03000090620
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHILTERN SURGERY	44347978	68,736.26	OX49SAF	G03000092863
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHILTERN SURGERY	44347978	1,211.58	OX49SAF	G03000092863
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHILTERN SURGERY	44347978	7,058.33	OX49SAF	G03000092863
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHILTERN SURGERY	44347978	5,605.33	OX49SAF	G03000092863
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	980.00	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	134,919.08	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	661.10	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	2,533.63	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	18,157.03	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	19,266.72	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	28,241.67	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	13,889.96	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	138.00	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	759.30	OX7 5FA	G8186693943 G03000092722
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44347960	123.70	OX7 5FA	G8186693943 G03000092722

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	G8186693943	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	G8186693943	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	G8186693943	G03000093623
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PresChrgsCL&RmttdbyGPCntra	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	44389806	-7,938.15	OX7 5FA	G8186693943	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 98N		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 98N		G03000092121
Department 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 98N		G03000092121
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 98N		G03000092121
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	44347897	12,870.19	OX12 98N		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 98N		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 98N		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 98N		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 98N		G03000092121
Department 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 98N		G03000092121
Department 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 98N		G03000092122
Department 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 98N		G03000092122
Department 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 98N		G03000092122
Department 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 OXN		IAPO22308615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44130183	26,451.09	SK3 OXN		IAPO22305314Y
Department 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 OXN		IAPO22305414Y
Department 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 OXN		IAPO22304310Q
Department 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 OXN		IAPO22303915A
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 OXN		REC122208615A
Department 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 OXN		REC122204310Q
Department 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 OXN		IAPO22308610Q
Department 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		P03000002360
Department 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		P03000002360
Department 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		P03000002360
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CITY - EAST OXFORD PCN	44281792	2,378.46	OX4 1XB		P03000002360
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - EAST OXFORD PCN	44281792	4,083.20	OX4 1XB		P03000002360
Department 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		P03000002360
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	CITY - OX3+ PCN	44278710	29,496.56	OX3 9JA		PAR23M11OPCN06
Department 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		P03000002303
Department 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		P03000002303
Department 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		P03000002303
Department 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		P03000002303
Department 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		P03000002303
Department 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		P03000002303
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	COGGES SURGERY	44347882	420.00	OX28 3FS		G03000091972
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	44347882	55,504.88	OX28 3FS		G03000091972
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COKER CLOSE HEALTH CENTRE	44389803	34,726.24	OX26 6AT		G03000093619
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS DES Learn Dsblty Hlth Chk	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	2,380.00	HP12 3PP		G03000090624
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS LES Minor Surgery	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	87.96	HP12 3PP		G03000090624
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CRESSEX HOUSE PRACTICE	44205637	1,756.00	HP12 3PP		G03000090624
Department of Health	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	7,031.58	HP12 3PP		G03000090624
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS QOF Aspiration	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	7,216.29	HP12 3PP		G03000090624
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRESSEX HOUSE PRACTICE	44205637	11.50	HP12 3PP		G03000090624
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CROPREDY SURGERY	44347964	43,303.75	OX171FB		G03000092772
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROPREDY SURGERY	44347964	769.34	OX171FB		G03000092772

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 Dsbly Hlth Chk	DELEGATED GP	CROSS KEYS SURGERY	44321616	140.00	HP27 OAX	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 OAX	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 OAX	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 OAX	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 OAX	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 OAX	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 OAX	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 OAX	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 OAX	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	P03000002168
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	P03000002168
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	P03000002168
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	P03000002168
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	P03000002168
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	P03000002315
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	P03000002315
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 Dsbly Hlth Chk	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	140.00	U89 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	U89 5GA	G03000091731
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	U89 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	U89 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	1,698.64	U89 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	28,558.92	U89 5GA	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	U89 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	3,000.00	U89 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	44311773	8,170.12	U89 5GA	G03000091731
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	280.00	HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DESBOROUGH AVENUE SURGERY	44311776	175.92	HP112SD	G03000091735
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DESBOROUGH AVENUE SURGERY	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	OX117HJ	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	OX117HJ	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	OX117HJ	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	OX117HJ	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	OX117HJ	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	OX117HJ	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	OX117HJ	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	P03000002277
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	P03000002277
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	P03000002277
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	P03000002277
Department of Health	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	P03000002277
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	DIDCOT PCN	44281767	5,747.75	OX11 7GD	P03000002277
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	700.00	OX4 4DH	G03000091983
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	99,580.05	OX4 4DH	G03000091983
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	1,839.10	OX4 4DH	G03000091983
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	5,500.00	OX4 4DH	G03000091983
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	44347884	8,786.34	OX4 4DH	G03000091983
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A MURPHY & PARTNERS	44347926	140.00	OX266HT	G03000092415
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	44347926	124,501.87	OX266HT	G03000092415

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	G0300092415
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	G0300092415
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MURPHY & PARTNERS	44347926	77,177.32	OX266HT	G0300092415
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	44347926	12,163.68	OX266HT	G0300092415
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	G0300093514
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	G0300093514
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	280.00	OX1 2NR	G0300092290
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	G0300092290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	929.99	OX1 2NR	G0300092290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HAMMERSLEY & PARTNERS OXFORD	44347914	3,907.08	OX1 2NR	G0300092290
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	G0300092290
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	G0300092290
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	G0300092290
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR KENYON & PARTNERS	44347900	560.00	OX1 2NA	G0300092186
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	G0300092186
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	G0300092186
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	DR KENYON & PARTNERS	44347900	1,011.00	OX1 2NA	G0300092186
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	G0300092186
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KENYON & PARTNERS	44347900	8,651.27	OX1 2NA	G0300092186
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	1,034.71	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	146,856.41	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	840.00	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	2,786.61	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	23,312.50	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	12,379.35	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R MITTAL & PARTNERS	44205615	264.50	RG2 OAR	G0300090593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	138,845.17	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	2,524.27	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	1,255.10	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	40,842.75	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	6,766.67	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	13,680.27	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348002	1,872.00	OX266XX	G0300093066
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348003	-2,941.66	OX266XX	G0300093068
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348003	-12,782.22	OX266XX	G0300093068
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348003	-13,725.05	OX266XX	G0300093068
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	44348003	-2,753.96	OX266XX	G0300093068
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR T W ANDERSON & PARTNERS	44389776	25,040.39	OX266XX	G0300093517
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR T W ANDERSON & PARTNERS	44389776	11,719.68	OX266XX	G0300093517
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	EARLEY+ PCN	44281781	870.00	RG6 7HG	P0300002316
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	EARLEY+ PCN	44281781	1,876.25	RG6 7HG	P0300002316
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	EARLEY+ PCN	44281781	17,032.32	RG6 7HG	P0300002316
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	EARLEY+ PCN	44281781	1,582.35	RG6 7HG	P0300002316
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	EARLEY+ PCN	44281781	3,823.88	RG6 7HG	P0300002316
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EARLEY+ PCN	44281781	2,716.47	RG6 7HG	P0300002316
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	1,120.00	OX150TQ	G0300091938
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EARLS LANE HEALTH CENTRE	44347876	99,052.25	OX150TQ	G0300091938
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	G0300091938
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	G0300091938
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	G0300091938
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	G0300091938
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	G0300091938
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	G0300091938
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	G0300093735
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	G0300093735
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	Feb23BlockRWHNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	1,400.00	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	92,707.14	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	1,695.01	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	5,458.33	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	2,156.25	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	8,755.61	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	23.00	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44347942	103.57	RG208UY	G0300092543
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST LANE SURGERY CHIEVELEY	44389819	91,700.87	RG208UY	G0300093661

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	44389819	41,610.59	RG208UY		G03000093661
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	44348004	71,190.45	OX4 1XD		G03000093098
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	44348004	1,280.31	OX4 1XD		G03000093098
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	44348004	38,642.05	OX4 1XD		G03000093098
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	44348004	4,776.99	OX4 1XD		G03000093098
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	44348004	11,762.99	OX4 1XD		G03000093098
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	44348004	12,035.88	OX4 1XD		G03000093098
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST OXFORD PRIMARY HEALTH COLLECTIVE LTD	44242040	76,116.50	OX4 1XD		02022023001
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	1,260.00	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	107,816.03	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	1,914.60	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	13,999.44	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	4,437.50	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	9,383.08	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EASTFIELD HOUSE SURGERY	44347972	11.50	RG14 7LW		G03000092835
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	2,682.74	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	71,775.97	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EDLESBOROUGH SURGERY	44311761	2,047.00	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	1,308.94	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	7,478.98	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	7,182.76	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	23.00	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	0.06	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	EDLESBOROUGH SURGERY	44311761	0.06	LU6 2HT		G03000091714
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EDLESBOROUGH SURGERY	44311763	75,347.22	LU6 2HT		G03000091717
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EDLESBOROUGH SURGERY	44311763	16,813.01	LU6 2HT		G03000091717
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE TRANSFORMATION	EE LTD	44130498	101,654.37	AL10 9BW	GB 24 57 193 48	1800297749
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	44269892	25,019.96	WD6 1JN	GB257732580	JAC00467
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	44299566	29,035.50	OX10 9TA		INVMK005
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	44205645	409.19	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	44205645	84,572.70	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	EMMER GREEN SURGERY	44205645	77.00	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	44205645	1,550.73	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	EMMER GREEN SURGERY	44205645	10,760.00	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	EMMER GREEN SURGERY	44205645	6,741.25	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	EMMER GREEN SURGERY	44205645	8,921.33	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EMMER GREEN SURGERY	44205645	414.00	RG4 8RA		G03000090640
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EMMER GREEN SURGERY	44389841	25,484.39	RG4 8RA		G03000093727
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prof fees Prescribing	DELEGATED GP	EMMER GREEN SURGERY	44389841	5,151.31	RG4 8RA		G03000093727
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	44183367	1,673.52	SL9 0RJ		1754/348/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	44183367	61,999.62	SL9 0RJ		1754/348/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	44183367	4,538.00	SL9 0RJ		1754/348/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	44183367	59,244.60	SL9 0RJ		1754/348/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	44183375	836.76	SL9 0RJ		1754/2191/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	44183375	86,169.64	SL9 0RJ		1754/2191/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	44183375	34,745.64	SL9 0RJ		1754/2191/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	44183375	43,230.21	SL9 0RJ		1754/2191/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS T	44243982	83,047.00	WF3 1WE	654970602	QL9BW5R1122105
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	EYE OPTICIANS	44154722	25,682.40	HP11 2HL		O0300038976
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	44154722	1,004.10	HP11 2HL		O0300038976
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	44154722	2.80	HP11 2HL		O0300038976
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	44154722	16,257.20	HP11 2HL		O0300038976
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	44154722	17.25	HP11 2HL		O0300038976
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EYNESHAM & WITNEY PCN	44278483	34,885.60	OX28 6JQ		CP23M110PCN18
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EYNESHAM & WITNEY PCN	44281744	7,010.00	OX28 6JQ		P03000002191
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	EYNESHAM & WITNEY PCN	44281744	3,335.30	OX28 6JQ		P03000002191
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	EYNESHAM & WITNEY PCN	44281744	32,047.35	OX28 6JQ		P03000002191
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	EYNESHAM & WITNEY PCN	44281744	2,977.28	OX28 6JQ		P03000002191
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EYNESHAM & WITNEY PCN	44281744	5,111.23	OX28 6JQ		P03000002191
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	EYNESHAM & WITNEY PCN	44281744	6,797.49	OX28 6JQ		P03000002191
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EYNESHAM MEDICAL CENTRE	44347886	127,672.40	OX294QB		G03000091991
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EYNESHAM MEDICAL CENTRE	44347886	2,332.74	OX294QB		G03000091991
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EYNESHAM MEDICAL CENTRE	44347886	10,207.41	OX294QB		G03000091991
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EYNESHAM MEDICAL CENTRE	44347886	13,991.86	OX294QB		G03000091991
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EYNESHAM MEDICAL CENTRE	44347886	299.00	OX294QB		G03000091991

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EYNHAM 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	EYNHAM 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	44347958	-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 Dsbly Hlth 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	FINCHAMPSTEAD SURGERY	44347945	-7,333.80	RG403RG	G03000092583
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	FOSCOTE PRIVATE HOSPITAL (BMI)	44130589	67,793.00	OX16 9XP	10CFOSCM11FEB23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	44183331	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	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	44183386	8,397.49	HP19 8RS	1754/2319/660/202302
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-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	44183495	31,647.46	HP19 8RS	1754/2201/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	44183495	6,486.04	HP19 8RS	1754/2201/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	44183500	-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 8RS	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 Feb23PAYAWARDDUFTR
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	43716223	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	HPS 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	HPS 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	HPS 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	HPS 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 T11BLCKRTFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth 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 QOF Aspiration	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	44347970	5,798.78	OX5 2NS	G03000092826

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TR	44273365	307,307.00	WF3 1WE	654 945 011	QU9BWAT0223050
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	430.42	RG301HG		G0300090584
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		G0300090584
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROVELANDS MEDICAL CENTRE	44205611	280.00	RG301HG		G0300090584
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		G0300090584
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		G0300090584
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		G0300090584
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		G0300090584
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	QU9PD006-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	QU9BWSR1122106
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	QU9BWSR1122120
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	QU9BWSR1122122
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	QU9BWSR1122130
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	HP178IX		G0300091614
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	HP178IX		G0300091614
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	HP178IX		G0300091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	46,007.00	HP178IX		G0300091614
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HADDENHAM MEDICAL CENTRE	44311640	7,395.62	HP178IX		G0300091614
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	HP178IX		G0300091614
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	HP178IX		G0300091614
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 9SA		G0300091699
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		G0300091699
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		G0300091699
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 9SA		G0300091699
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		G0300091699
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		G0300091699
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		G0300091699
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		G0300091699
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		G0300091699
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		G0300091699
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		G0300091699
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 9SA		G0300091699
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 9SA		G0300091701
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	HALL PRACTICE	44311752	-16,400.88	SL9 9SA		G0300091701
Department of Health	NHS Bucks, Oxon & Berks West ICB	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	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	44161848	20,160.00	SW17 7RP		INV00125
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	44161848	5,360.04	SW17 7RP		INV00125
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARRISTON HOMES LTD	44357601	49,476.00	SW17 7RP		INV00123
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HART SURGERY	44347962	140.00	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HART SURGERY	44347962	86,193.76	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	44347962	782.07	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART SURGERY	44347962	1,582.07	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HART SURGERY	44347962	8,233.33	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HART SURGERY	44347962	8,232.66	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART SURGERY	44347962	46.00	RG9 2DR		G0300092728
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	HCRG CARE READING LLP	44317090	31,713.92	WA7 4QX		502600751
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCO Other	DELEGATED GP	HCRG CARE READING LLP	44317112	34,278.00	WA7 4QX		502600752
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	HCRG CARE SERVICES LTD	44333305	108,333.00	WA7 4QX		10302603450
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HEALTHHARMONIE LTD	44159867	96,543.32	B15 3BU	04724733	5492
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HEALTHHARMONIE LTD	44316735	82,900.34	B15 3BU	04724733	5569
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	44281789	1,820.00	OX2 7BS		P03000002339
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	44281789	2,804.47	OX2 7BS		P03000002339
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	44281789	23,968.69	OX2 7BS		P03000002339
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	44281789	2,226.75	OX2 7BS		P03000002339
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	44281789	3,822.76	OX2 7BS		P03000002339
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	44281789	5,715.62	OX2 7BS		P03000002339
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HEDENA HEALTH LTD	44347987	189,681.66	OX3 9JA		G0300092913
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HEDENA HEALTH LTD	44347987	485.70	OX3 9JA		G0300092913
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDENA HEALTH LTD	44347987	3,489.57	OX3 9JA		G0300092913
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEDENA HEALTH LTD	44347987	11,475.00	OX3 9JA		G0300092913
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDENA HEALTH LTD	44347987	14,919.21	OX3 9JA		G0300092913

Department of Health	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
Department of Health	NHS Bucks, Oxon & Berks West 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		P03000002371
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 9SW		P03000002371
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		P03000002371
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		P03000002371
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		P03000002371
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 9SW		P03000002371
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	B83 OFG	654950120	Feb23BlockRWRFRTR
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 QOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	44311629	4,854.09	HP157UW		G03000091607
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	G8449308923	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	OX1690B		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	OX1690B		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	OX1690B		G03000092618
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	HIGHTOWN SURGERY	44347948	726.10	OX1690B		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	OX1690B		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	OX1690B		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	OX1690B		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	U88 3NN	654925117	QU9BWSR11222112
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	U88 3NN	654925117	QU9BWSR11222136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth 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 EEs	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	BAS 9AH		01M805
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	G8123335057	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HUGHENDEN VALLEY SURGERY	44311642	9,201.62	HP14 4LG		G03000091617
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUGHENDEN VALLEY SURGERY	44311647	32,590.32	HP14 4LG		G03000091620
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 Dsbly Hlth 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	QU9BWSR11222107
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	QU9BWSR11222116
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	QU9BWSR11222123
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	QU9BWSR11222131
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		BC50339MEIAN23
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	IVER MEDICAL CENTRE	44311634	140.00	SLO 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	SLO 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	SLO 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	SLO 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	SLO 9NU		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	SLO 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	SLO 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	IVER MEDICAL CENTRE	44311634	6,569.03	SLO 9NU		G03000091610
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JASMINE CARE LTD	44278253	17,328.19	RG30 2DE		51/586/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	JASMINE CARE LTD	44278253	1,107.45	RG30 2DE		51/586/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	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	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JASMINE CARE LTD	44278253	7,392.00	RG30 2DE		51/586/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	44348010	280.00	OX2 6NW		G03000093143

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	84,537.31	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	1,512.47	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	1,230.72	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	2,778.00	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	15,451.09	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	6,134.91	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	46.00	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	42.15	OX2 6NW	G03000093143
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	44348010	61.85	OX2 6NW	G03000093143
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	44347982	602.50	OX2 6NW	G03000092892
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	JOHN HAMPDEN SURGERY	44311759	980.00	HP169EU	G03000091711
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
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	44311759	2,915.33	HP169EU	G03000091711
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	KENNET PCN	44281765	1,520.00	RG18 3HD	P03000002268
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	KENNET PCN	44281765	2,628.80	RG18 3HD	P03000002268
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	KENNET PCN	44281765	24,662.69	RG18 3HD	P03000002268
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	KENNET PCN	44281765	2,291.23	RG18 3HD	P03000002268
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	KENNET PCN	44281765	5,357.64	RG18 3HD	P03000002268
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KENNET PCN	44281765	3,933.44	RG18 3HD	P03000002268
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE	44347922	95,005.15	OX5 1AP	G03000092323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	KEY MEDICAL PRACTICE	44347922	480.79	OX5 1AP	G03000092323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KEY MEDICAL PRACTICE	44347922	1,755.80	OX5 1AP	G03000092323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	KEY MEDICAL PRACTICE	44347922	1,025.75	OX5 1AP	G03000092323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KEY MEDICAL PRACTICE	44347922	5,858.33	OX5 1AP	G03000092323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KEY MEDICAL PRACTICE	44347922	10,965.30	OX5 1AP	G03000092323
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	KEY MEDICAL PRACTICE	44389835	27,665.32	OX5 1AP	G03000093707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	KEY MEDICAL PRACTICE	44389835	5,082.00	OX5 1AP	G03000093707
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIV	44281757	2,240.00	OX16 9AD	P03000002218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIV	44281757	2,205.97	OX16 9AD	P03000002218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIV	44281757	21,702.66	OX16 9AD	P03000002218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIV	44281757	2,016.23	OX16 9AD	P03000002218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIV	44281757	3,461.36	OX16 9AD	P03000002218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK & YARNTON (KIV	44281757	4,495.87	OX16 9AD	P03000002218
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	KING EDWARD STREET SURGERY	44347878	37,421.08	OX1 4JA	G03000091961
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	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KING EDWARD STREET SURGERY	44347878	2,362.75	OX1 4JA	G03000091961
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KING EDWARD STREET SURGERY	44347878	11.50	OX1 4JA	G03000091961
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 QU9BW5R1122108
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 QU9BW5R1122117
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 QU9BW5R1122132
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
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 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 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 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012	140.00	RG179UX	878533280 G03000093146
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012	76,951.83	RG179UX	878533280 G03000093146
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 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, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012	6,954.93	RG179UX	878533280 G03000093146
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348012	34.50	RG179UX	878533280 G03000093146
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348013	-24,450.08	RG179UX	878533280 G03000093148
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348013	-9,622.21	RG179UX	878533280 G03000093148
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348013	-10,003.69	RG179UX	878533280 G03000093148
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44348013	-26,493.59	RG179UX	878533280 G03000093148
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	KINTBURY & WOOLTON HILL SURGERY	44389763	78,184.93	RG179UX	878533280 G03000093496
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	44389763	31,510.12	RG179UX	878533280 G03000093496
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEYS HEALTH CENTRE	44348031	980.00	OX4 7EX	G03000093336
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	44348031	86,506.14	OX4 7EX	G03000093336

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	44348031	1,548.69	OX4 7EX		G03000093336
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LEYS HEALTH CENTRE	44348031	62,877.48	OX4 7EX		G03000093336
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	44348031	8,038.18	OX4 7EX		G03000093336
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIAISE LODDON LTD	44357371	27,804.35	RG24 9LR		0000020873
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIAISE LODDON LTD	44395628	25,540.51	RG24 9LR		0000021065
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LITTLE CHALFONT SURGERY	44311665	35,676.44	HP7 9NU		G03000091630
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LITTLE CHALFONT SURGERY	44311665	1,017.00	HP7 9NU		G03000091630
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LITTLE CHALFONT SURGERY	44311665	692.36	HP7 9NU		G03000091630
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LITTLE CHALFONT SURGERY	44311665	7,887.50	HP7 9NU		G03000091630
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LITTLE CHALFONT SURGERY	44311665	3,224.78	HP7 9NU		G03000091630
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	LITTLE CHALFONT SURGERY	44311665	8.62	HP7 9NU		G03000091630
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LODDON HALL ROAD SURGERY	44347998	92,011.56	RG109JA		G03000093017
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON HALL ROAD SURGERY	44347998	1,701.31	RG109JA		G03000093017
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LODDON HALL ROAD SURGERY	44347998	10,166.67	RG109JA		G03000093017
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON HALL ROAD SURGERY	44347998	8,144.51	RG109JA		G03000093017
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LODDON HALL ROAD SURGERY	44389853	32,037.72	RG109JA		G03000093759
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LODDON HALL ROAD SURGERY	44389853	6,779.88	RG109JA		G03000093759
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	LODDON VALE PRACTICE	44347932	560.00	RG5 4UX		G03000092438
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LODDON VALE PRACTICE	44347932	110,744.07	RG5 4UX		G03000092438
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON VALE PRACTICE	44347932	2,031.03	RG5 4UX		G03000092438
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON VALE PRACTICE	44347932	10,877.31	RG5 4UX		G03000092438
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LODDON VALE PRACTICE	44347932	241.50	RG5 4UX		G03000092438
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	44243989	89,284.58	HA1 3UJ	654463720	QU9BWSR1122109
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	LONDON NORTH WEST HEALTHCARE NHS TRUST	44244091	149,776.00	HA1 3UJ	654463720	QU9BWSR1122133
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	44364660	43,247.85	RG1 4SJ		G03000093398
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LONDON STREET SURGERY	44364660	77.00	RG1 4SJ		G03000093398
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONDON STREET SURGERY	44364660	775.45	RG1 4SJ		G03000093398
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONDON STREET SURGERY	44364660	4,733.91	RG1 4SJ		G03000093398
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	44364660	2,568.57	RG1 4SJ		G03000093398
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONDON STREET SURGERY	44364660	69.00	RG1 4SJ		G03000093398
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	44347902	560.00	OX141XR		G03000092189
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	44347902	63,263.62	OX141XR		G03000092189
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	44347902	1,172.53	OX141XR		G03000092189
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	44347902	4,770.83	OX141XR		G03000092189
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	44347902	6,568.34	OX141XR		G03000092189
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LONGBARN LANE SURGERY	44205617	64.43	RG2 7S2		G03000090596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	LONGBARN LANE SURGERY	44205617	60,315.51	RG2 7S2		G03000090596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONGBARN LANE SURGERY	44205617	1,018.82	RG2 7S2		G03000090596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LONGBARN LANE SURGERY	44205617	2,975.00	RG2 7S2		G03000090596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LONGBARN LANE SURGERY	44205617	4,375.80	RG2 7S2		G03000090596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGBARN LANE SURGERY	44205617	115.00	RG2 7S2		G03000090596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	MALTHOUSE SURGERY	44241822	37,500.00	OX14 3JY		VS231
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MALTHOUSE SURGERY	44347950	134,392.13	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MALTHOUSE SURGERY	44347950	802.66	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MALTHOUSE SURGERY	44347950	2,456.70	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MALTHOUSE SURGERY	44347950	11,344.33	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MALTHOUSE SURGERY	44347950	15,197.31	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	MALTHOUSE SURGERY	44347950	484.74	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	MALTHOUSE SURGERY	44347950	711.26	OX14 3JY		G03000092657
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-3,027.26	OX14 3JY		G03000092659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-716.48	OX14 3JY		G03000092659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-9,031.34	OX14 3JY		G03000092659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-9,970.13	OX14 3JY		G03000092659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-646.32	OX14 3JY		G03000092659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MALTHOUSE SURGERY	44347951	-4,022.82	OX14 3JY		G03000092659
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MALTHOUSE SURGERY	44389756	32,993.48	OX14 3JY		G03000093478
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MALTHOUSE SURGERY	44389756	6,857.46	OX14 3JY		G03000093478
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	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, Oxon & Berks West ICB	28/02/2023	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, Oxon & Berks West ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	44205651	105,763.90	HP21 8TR		G03000090652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	MANDEVILLE PRACTICE	44205651	560.00	HP21 8TR		G03000090652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MANDEVILLE PRACTICE	44205651	2,845.00	HP21 8TR		G03000090652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	44205651	1,965.24	HP21 8TR		G03000090652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	44205651	5,204.40	HP21 8TR		G03000090652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	44205651	8,225.70	HP21 8TR		G03000090652

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANDEVILLE PRACTICE	44205651	23.00	HP21 8TR	G03000090652
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MANOR SURGERY	44347920	143,610.96	OX3 98P	G03000092317
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MANOR SURGERY	44347920	469.02	OX3 98P	G03000092317
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR SURGERY	44347920	2,621.22	OX3 98P	G03000092317
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MANOR SURGERY	44347920	8,155.33	OX3 98P	G03000092317
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MANOR SURGERY	44347920	12,007.62	OX3 98P	G03000092317
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR SURGERY	44347920	46.00	OX3 98P	G03000092317
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44348023	101,891.93	OX1418T	G03000093286
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44348023	1,772.11	OX1418T	G03000093286
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44348023	753.20	OX1418T	G03000093286
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44348023	11,483.33	OX1418T	G03000093286
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44348023	9,642.80	OX1418T	G03000093286
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARCHAM ROAD HEALTH CENTRE	44389758	39,978.72	OX1418T	G03000093483
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	44389758	19,080.17	OX1418T	G03000093483
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	MARIA MALLABAND CARE GROUP	44183251	7,920.00	SL9 7DP	1754/2425/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	44183251	7,200.00	SL9 7DP	1754/2425/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	44183251	14,912.26	SL9 7DP	1754/2425/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	44183251	73,077.71	SL9 7DP	1754/2425/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI	ACUTE SERVICES C	MARIA MALLABAND CARE GROUP	44190724	30,446.45	MK18 7RB	LH000266
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	44278343	10,714.29	RG30 6TP	51/1256/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	44278343	1,659.81	RG30 6TP	51/1256/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	44278343	81,703.66	RG30 6TP	51/1256/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	44278343	32,400.00	RG30 6TP	51/1256/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MARIA MALLABAND CARE GROUP	44278343	10,350.00	RG30 6TP	51/1256/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	220,630.14	SL7 1DN	G03000091693
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARLOW MEDICAL GROUP	44311746	6,567.00	SL7 1DN	G03000091693
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	4,072.49	SL7 1DN	G03000091693
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	290.71	SL7 1DN	G03000091693
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	30,563.49	SL7 1DN	G03000091693
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	172.50	SL7 1DN	G03000091693
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	8,420.34	SL7 1DN	G03000091693
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARLOW MEDICAL GROUP	44311746	2,493.83	SL7 1DN	G03000091693
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 58S	G03000090590
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 58S	G03000090590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY READING	44205613	1,895.75	RG1 58S	G03000090590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	MELROSE SURGERY READING	44205613	4,162.50	RG1 58S	G03000090590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MELROSE SURGERY READING	44205613	8,849.55	RG1 58S	G03000090590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	MELROSE SURGERY READING	44205613	3,837.75	RG1 58S	G03000090590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	MELROSE SURGERY READING	44205613	4,278.05	RG1 58S	G03000090590
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MELROSE SURGERY READING	44389760	24,808.53	RG1 58S	G03000093487
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prof fees Prescribing	DELEGATED GP	MELROSE SURGERY READING	44389760	5,216.92	RG1 58S	G03000093487
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	METHODIST HOMES	44183448	36,489.51	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	METHODIST HOMES	44183448	-2,570.05	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	METHODIST HOMES	44183448	17,213.35	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	44183448	40,232.14	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METHODIST HOMES	44183448	6,367.04	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MID CHILTERN PCN	44281773	2,010.00	HP14 4LG	P03000002302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	MID CHILTERN PCN	44281773	2,675.78	HP14 4LG	P03000002302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID CHILTERN PCN	44281773	26,233.02	HP14 4LG	P03000002302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID CHILTERN PCN	44281773	2,437.12	HP14 4LG	P03000002302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID CHILTERN PCN	44281773	4,183.90	HP14 4LG	P03000002302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	MID CHILTERN PCN	44281773	5,453.37	HP14 4LG	P03000002302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	44347890	45,193.58	OX106RL	G03000092030
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL STREAM SURGERY	44347890	927.53	OX106RL	G03000092030
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL STREAM SURGERY	44347890	4,879.33	OX106RL	G03000092030
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	44347890	4,381.80	OX106RL	G03000092030
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILL STREAM SURGERY	44389765	26,167.97	OX106RL	G03000093499
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MILL STREAM SURGERY	44389765	2,987.99	OX106RL	G03000093499
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLBARN MEDICAL CENTRE	44311658	615.72	HP9 2JH	G03000091626
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	44311658	67,242.74	HP9 2JH	G03000091626
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	1,525.00	HP9 2JH	G03000091626
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		G0300091626
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		G0300091626
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FOUNDATION TR	44183858	1,077,000.00	WF3 1WE	654930618	Feb23BlockRD8FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	MILTON KEYNES HOSPITAL NHS FOUNDATION TR	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 Dsbly Hlth Chk	DELEGATED GP	MISBOURNE SURGERY	44311792	840.00	SL9 9RR		G0300091756
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		G0300091756
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		G0300091756
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		G0300091756
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		G0300091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MISBOURNE SURGERY	44311792	10,637.50	SL9 9RR		G0300091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MISBOURNE SURGERY	44311792	8,155.37	SL9 9RR		G0300091756
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	MODALITY WOKINGHAM PCN	44281791	3,570.00	RG40 1XS		P03000002354
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		P03000002354
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		P03000002354
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		P03000002354
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		P03000002354
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		P03000002354
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	QU9BW5R1122114
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	QU9BW5R1122128
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300092663
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		G0300093522
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		G0300093522
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		G0300092501
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORTIMER SURGERY	44347940	673.46	RG7 3SQ		G0300092501
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 3SQ		G0300092501
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 3SQ		G0300092501
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		G0300092501
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 3SQ		G0300093524
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 3SQ		G0300093524
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	B58 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		G0300092273
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		G0300092273
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		G0300092273
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		G0300092273
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		G0300092273
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NETTLEBED SURGERY	44389761	30,812.41	RG9 5AJ		G0300093490
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NETTLEBED SURGERY	44389761	14,716.32	RG9 5AJ		G0300093490
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 SURGERY	44311770	571.74	HP5 3EZ		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		G0300091727
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEW SURGERY	44311770	2,228.00	HP5 3EZ		G0300091727
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	44311770	1,504.46	HP5 3EZ		G0300091727
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		G0300091727
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		G0300091729
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		G0300091729
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		G0300091729
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		G0300091729
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		G0300091729
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		G0300091729
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	560.00	RG456JL		G0300093359
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		G0300093359
Department of Health	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		G0300093359
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		G0300093359
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	6,547.30	RG456JL		G0300093359
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	44348035	11.50	RG456JL		G0300093359
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	840.00	OX129BN		G0300093402

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	G0300093402
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	G0300093402
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	G0300093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	50,806.63	OX129BN	G0300093402
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	G0300093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURY STREET PRACTICE	44348040	11.50	OX129BN	G0300093402
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv 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	7460000071
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	7460000146
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44099768	-128,819.30	WF3 1WE	7460000147
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44099772	185,190.03	WF3 1WE	7460000151
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SERVICES E	NHS GLOUCESTERSHIRE ICB	44221455	304,514.58	WF3 1WE	7460000152
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Charges from CSU	QUALITY ASSURANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING	44221030	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	44281786	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	NORTH BUCKS PCN	44281786	2,069.64	MK18 3DW	P03000002332
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
Department of Health	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	P03000002332
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Disbity Hlth Chk	DELEGATED GP	NORTH END SURGERY	44311801	560.00	MK18 1NU	G0300091768
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	G0300091768
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	G0300091768
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	G0300091768
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	G0300091768
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	G0300091768
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	G0300091768
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	G0300091768
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	G0300091768
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	G0300091771
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	G0300091771
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	P03000002369
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	P03000002369
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	P03000002369
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	P03000002369
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	P03000002369
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	P03000002369
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Disbity Hlth Chk	DELEGATED GP	NUFFIELD HEALTH CENTRE	44348016	840.00	OX28 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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 6IQ	G0300093222
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	G0300092681
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	G0300092681
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	G0300092681
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	G0300092681
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	G0300092681
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	G0300092681
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	HP201JJ	G0300091652
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	HP201JJ	G0300091652
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	HP201JJ	G0300091652
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	HP201JJ	G0300091652
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	HP201JJ	G0300091652
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	10Q011978
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	OXFORD CENTRAL PCN	44281762	1,000.00	OX2 6NW	P03000002241
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	OXFORD CENTRAL PCN	44281762	2,534.22	OX2 6NW	P03000002241
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	OXFORD CENTRAL PCN	44281762	21,992.96	OX2 6NW	P03000002241
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	OXFORD CENTRAL PCN	44281762	2,043.21	OX2 6NW	P03000002241
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	OXFORD CENTRAL PCN	44281762	3,507.65	OX2 6NW	P03000002241
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	OXFORD CENTRAL PCN	44281762	5,164.87	OX2 6NW	P03000002241
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44220603	1,175,463.00	OX4 4XN	G8654935896
									A0126067

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44244146	414,437.00	OX4 4XN	G8654935896	T11SDFORNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44256659	-177,000.00	OX4 4XN	G8654935896	RNUJ223CFOADJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD HEALTH NHS FOUNDATION TRUST	44270058	170,398.00	OX4 4XN	G8654935896	A0126676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	OXFORD HEALTH NHS FOUNDATION TRUST	44312520	220,283.05	OX4 4XN	G8654935896	A0125053
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	OXFORD HEALTH NHS FOUNDATION TRUST	44316543	-220,282.65	OX4 4XN	G8654935896	A0126190
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	OXFORD HEALTH NHS FOUNDATION TRUST	44395599	-128,000.00	OX4 4XN	G8654935896	A0126267
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	44441803	5,012,000.00	OX4 4XN	G8654935896	Mar23BlockRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44211820	495,798.00	OX4 2PG	654935407	QU9P0D13-M11
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES B	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44221190	-75,648.78	OX4 2PG	654935407	1890003551
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44241837	37,342.00	OX4 2PG	654935407	1810036412
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44244155	107,680.00	OX4 2PG	654935407	T11SDFORTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44256661	-177,000.00	OX4 2PG	654935407	RTH2223CFOADJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES B	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44316567	58,813.00	OX4 2PG	654935407	1810036694
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES B	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44358958	60,643.00	OX4 2PG	654935407	1810037175
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES B	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44416758	75,648.78	OX4 2PG	654935407	1810034510
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATIO	44441714	722,167.00	OX4 2PG	654935407	QU9BWAT0323052
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPO	OXFORDSHIRE COUNTY COUNCIL	44175563	1,219,416.67	OX1 1ND	3920602378	3920602378
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OXFORDSHIRE COUNTY COUNCIL	44299716	1,905,976.72	OX1 1ND	3920602698	3920602698
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	44373504	198,833.33	OX1 1ND	3920607959	3920607959
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPO	OXFORDSHIRE COUNTY COUNCIL	44373533	1,219,416.67	OX1 1ND	3920607961	3920607961
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	44373553	739,166.67	OX1 1ND	3920607958	3920607958
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPO	OXFORDSHIRE COUNTY COUNCIL	44373562	4,017,775.00	OX1 1ND	3920607957	3920607957
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	OXFORDSHIRE COUNTY COUNCIL	44373570	2,492,940.00	OX1 1ND	3920607956	3920607956
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	OXFORDSHIRE MIND	44119591	285,000.00	OX2 0DP	537	537
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	44347974	118,937.24	R6G 1JS	G0300092846	G0300092846
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	44347974	2,156.54	R6G 1JS	G0300092846	G0300092846
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	44347974	10,740.70	R6G 1JS	G0300092846	G0300092846
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	PARKSIDE FAMILY SURGERY	44347974	277.62	R6G 1JS	G0300092846	G0300092846
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	PARKSIDE FAMILY SURGERY	44347974	678.73	R6G 1JS	G0300092846	G0300092846
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	44129949	195,302.74	OL10 2TT	362341768	78000151
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	44175723	145,592.92	OL10 2TT	362341768	78000152
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PCN WHITE HORSE BOTLEY	44281742	2,630.00	SN7 7YU	P03000002178	P03000002178
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	PCN WHITE HORSE BOTLEY	44281742	1,901.52	SN7 7YU	P03000002178	P03000002178
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	PCN WHITE HORSE BOTLEY	44281742	17,917.84	SN7 7YU	P03000002178	P03000002178
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	44281742	1,664.61	SN7 7YU	P03000002178	P03000002178
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PCN WHITE HORSE BOTLEY	44281742	2,857.71	SN7 7YU	P03000002178	P03000002178
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	44281742	3,875.38	SN7 7YU	P03000002178	P03000002178
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	44281790	2,830.00	HP27 9AX	P03000002352	P03000002352
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	PHOENIX HEALTH PCN	44281790	2,835.13	HP27 9AX	P03000002352	P03000002352
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX HEALTH PCN	44281790	28,307.71	HP27 9AX	P03000002352	P03000002352
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX HEALTH PCN	44281790	2,629.87	HP27 9AX	P03000002352	P03000002352
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX HEALTH PCN	44281790	4,514.79	HP27 9AX	P03000002352	P03000002352
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	PHOENIX HEALTH PCN	44281790	5,778.13	HP27 9AX	P03000002352	P03000002352
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	PHOENIX PCN	44281763	620.00	RG10 9JA	P03000002245	P03000002245
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	PHOENIX PCN	44281763	1,671.77	RG10 9JA	P03000002245	P03000002245
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX PCN	44281763	15,879.36	RG10 9JA	P03000002245	P03000002245
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX PCN	44281763	1,475.23	RG10 9JA	P03000002245	P03000002245
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	PHOENIX PCN	44281763	3,407.12	RG10 9JA	P03000002245	P03000002245
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX PCN	44281763	2,532.60	RG10 9JA	P03000002245	P03000002245
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PHP INVESTMENTS NO 1 LTD	44222016	31,897.36	WC2N 6DU	UNV541080	UNV541080
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PHYSIOLOGICAL MEASUREMENTS LTD	44221070	44,300.84	SY11 1AJ	878459651	OXF2212
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PHYSIOLOGICAL MEASUREMENTS LTD	44445438	42,986.60	SY11 1AJ	878459651	OXF2301
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	44183361	11,600.00	MK3 6RT	927379387	1754/7531/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PJ CARE LTD	44183361	41,779.00	MK3 6RT	927379387	1754/7531/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PJ CARE LTD	44450902	52,497.30	MK3 6RT	927379387	165004agreed
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PJ CARE LTD	44450902	10,499.46	MK3 6RT	927379387	165004agreed
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Computer Network Costs	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	44395881	606.00	OX4 6LB	161969	161969
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Non-PFI Opting Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	44395881	26,391.60	OX4 6LB	161969	161969
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	POPLAR GROVE SURGERY	44311669	25,454.74	HP20 1XB	G0300091633	G0300091633
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	NHS Bucks, Oxon & Berks West ICB	C&M-GMS Prof Fees Prescribing	POPLAR GROVE SURGERY	44311669	6,334.58	HP20 1XB	G0300091633	G0300091633
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	POPLAR GROVE SURGERY	44311672	1,540.00	HP20 1XB	G0300091634	G0300091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	POPLAR GROVE SURGERY	44311672	1,495.30	HP20 1XB	G0300091634	G0300091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	POPLAR GROVE SURGERY	44311672	165,420.12	HP20 1XB	G0300091634	G0300091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	POPLAR GROVE SURGERY	44311672	4,442.00	HP20 1XB	G0300091634	G0300091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POPLAR GROVE SURGERY	44311672	3,010.30	HP20 1XB	G0300091634	G0300091634

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	POPLAR GROVE SURGERY	44311672	1,297.70	HP20 1XB		G03000091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	POPLAR GROVE SURGERY	44311672	86,929.20	HP20 1XB		G03000091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POPLAR GROVE SURGERY	44311672	11,119.98	HP20 1XB		G03000091634
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORHAVEN CARE HOMES LLP	44183230	27,583.19	HP19 8EH	1754/1012/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORHAVEN CARE HOMES LLP	44183230	27,128.00	HP19 8EH	1754/1012/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORHAVEN CARE HOMES LLP	44183338	13,178.97	HP14 3GG	1754/1256/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORHAVEN CARE HOMES LLP	44183338	13,264.00	HP14 3GG	1754/12256/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORHAVEN CARE HOMES LLP	44183642	10,310.08	SL4 1LD	1754/4887/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PORHAVEN CARE HOMES LLP	44183642	14,168.00	SL4 1LD	1754/4887/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORHAVEN CARE HOMES LLP	44183642	45,261.60	SL4 1LD	1754/4887/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	PRACTICE PROSPECT HOUSE	44311687	27,145.46	HP16 0BG		G03000091644
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRACTICE PROSPECT HOUSE	44311687	857.00	HP16 0BG		G03000091644
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRACTICE PROSPECT HOUSE	44311687	507.24	HP16 0BG		G03000091644
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRACTICE PROSPECT HOUSE	44311687	4,366.67	HP16 0BG		G03000091644
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	44311687	2,413.65	HP16 0BG		G03000091644
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	PRACTICE PROSPECT HOUSE	44311687	766.79	HP16 0BG		G03000091644
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRACTICE SERVICES LTD (THE)	44455263	40,053.93	HP6 6FA	0000006845	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESSBEAU LTD	44183626	19,600.00	SL2 4PJ	1754/1297/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PRESSBEAU LTD	44183626	1,942.48	SL2 4PJ	1754/1297/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRESSBEAU LTD	44183626	16,436.36	SL2 4PJ	1754/1297/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESSBEAU LTD	44183626	10,176.00	SL2 4PJ	1754/1297/660/202302	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRIMARY EYECARE SERVICES LTD	44428398	40,890.00	M4 6LN	INV8389	
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRINCIPAL MEDICAL	44130643	70,795.50	OX16 9PA		2005486
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Miscellaneous Expenditure (L9)	ACUTE SERVICES C	PRINCIPAL MEDICAL	44175685	600,000.00	OX16 9PA		2005473
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Miscellaneous Expenditure (L9)	ACUTE SERVICES C	PRINCIPAL MEDICAL	44175836	-600,000.00	OX16 9PA		100348
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	PRINCIPAL MEDICAL	44241971	45,402.58	OX16 9PA		2005485
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	44311684	91,706.13	HP1365H		G03000091642
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRIORY AVENUE SURGERY HIGH WYCOMBE	44311684	3,323.00	HP1365H		G03000091642
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIORY AVENUE SURGERY HIGH WYCOMBE	44311684	77.77	HP1365H		G03000091642
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	44311684	1,745.93	HP1365H		G03000091642
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIORY AVENUE SURGERY HIGH WYCOMBE	44311684	8,728.25	HP1365H		G03000091642
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSP	44269997	26,210.67	MK14 5HR	426 505 170	BLAUC202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI	INTERMEDIATE CARE	READING BOROUGH COUNCIL	44359007	810,196.00	RG1 2LU	200 1916 25	2000044636
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Other Public Sector	IAPT ADULT	READING BOROUGH COUNCIL	44359059	85,000.00	RG1 2LU	200 1916 25	2000044670
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	READING CENTRAL PCN	44281794	360.00	RG1 5PG		P03000002367
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	READING CENTRAL PCN	44281794	3,641.86	RG1 5PG		P03000002367
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	READING CENTRAL PCN	44281794	35,829.09	RG1 5PG		P03000002367
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	READING CENTRAL PCN	44281794	3,328.63	RG1 5PG		P03000002367
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	READING CENTRAL PCN	44281794	7,422.25	RG1 5PG		P03000002367
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING CENTRAL PCN	44281794	5,714.37	RG1 5PG		P03000002367
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	READING UNIVERSITY PCN	44281764	790.00	RG2 7HE		P03000002257
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	READING UNIVERSITY PCN	44281764	1,913.91	RG2 7HE		P03000002257
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	READING UNIVERSITY PCN	44281764	17,301.68	RG2 7HE		P03000002257
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	READING UNIVERSITY PCN	44281764	1,607.37	RG2 7HE		P03000002257
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	READING UNIVERSITY PCN	44281764	3,900.62	RG2 7HE		P03000002257
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING UNIVERSITY PCN	44281764	2,759.44	RG2 7HE		P03000002257
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	READING WALK-IN HEALTH CENTRE	44205628	123,761.79	RG1 7QA		G03000090611
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS DES Learn Disbity Hlth Chk	DELEGATED GP	READING WALK-IN HEALTH CENTRE	44205628	140.00	RG1 7QA		G03000090611
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	READING WALK-IN HEALTH CENTRE	44205628	1,364.70	RG1 7QA		G03000090611
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-APMS QOF Aspiration	DELEGATED GP	READING WALK-IN HEALTH CENTRE	44205628	4,394.58	RG1 7QA		G03000090611
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	READING WEST PCN	44281797	3,520.00	RG30 6BW		P03000002375
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	READING WEST PCN	44281797	2,592.19	RG30 6BW		P03000002375
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	READING WEST PCN	44281797	27,151.14	RG30 6BW		P03000002375
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	READING WEST PCN	44281797	2,522.42	RG30 6BW		P03000002375
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	READING WEST PCN	44281797	5,283.00	RG30 6BW		P03000002375
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING WEST PCN	44281797	4,330.33	RG30 6BW		P03000002375
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REALLY FLEXIBLE CARE	44161914	14,012.00	LE2 OQS		6153
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REALLY FLEXIBLE CARE	44161914	15,655.00	LE2 OQS		6153
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	RECTORY MEADOW SURGERY	44311708	483.74	HP7 OHG		G03000091655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	44311708	83,996.36	HP7 OHG		G03000091655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RECTORY MEADOW SURGERY	44311708	1,617.00	HP7 OHG		G03000091655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	44311708	1,519.15	HP7 OHG		G03000091655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	RECTORY MEADOW SURGERY	44311708	626.70	HP7 OHG		G03000091655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	RECTORY MEADOW SURGERY	44311708	10,941.67	HP7 OHG		G03000091655
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	44311708	7,705.07	HP7 OHG		G03000091655

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth 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
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
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
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
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
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
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 5U2	654938593
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
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
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
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	44441748	1,113,333.33	RG1 5AN	654938593
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	44441783	-130,628.00	RG1 5AN	654938593
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	44441807	298,000.00	RG1 5AN	654938593
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES F	ROYAL FREE LONDON NHS FOUNDATION TRUST	44244098	102,833.33	EN1 3ES	654946987
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
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
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	44244108	82,936.25	HA7 4LP	654947494
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	1,860.00	OX18 4LS	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	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	44281755	18,937.32	OX18 4LS	P03000002216
Department of Health	NHS Bucks, Oxon & Berks West ICB	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	P03000002216
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	P03000002216
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	G03000909607
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	G03000909607
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	G03000909607
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	G03000909607
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	G03000909607
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth 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 - HOS	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	G8111480514
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	280.00	OX184LS	10Q2161
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	60,643.67	OX184LS	G0300093187
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	1,063.08	OX184LS	G0300093187
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	430.60	OX184LS	G0300093187
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	7,908.34	OX184LS	G0300093187
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	44348014	5,772.14	OX184LS	G0300093187

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 SRQ	G8879117988	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 SRQ	G8879117988	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 SRQ	G8879117988	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 SRQ	G8879117988	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 SRQ	G8879117988	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 Dsbly Hlth Chk	DELEGATED GP	SIMPSON CENTRE	44311795	420.00	HP9 1PS	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 1PS	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	G03000091760
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 1PS	851 4335 38	G03000091760
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 1PS	851 4335 38	G03000091760
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	44311795	9,183.33	HP9 1PS	851 4335 38	G03000091760
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 1PS	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 9SW		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 9SW		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 9SW		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 9SW		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 9SW		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 9SW		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 9SW		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 9SW		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 9SW		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 9SW		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		P03000002321
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		P03000002321
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		P03000002321
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		P03000002321
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		P03000002321
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	44183862	2,336,000.00	OX26 6HR	654923613	Feb23BklockRYEFTR
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	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	QU98WAT0323062
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		P03000002198
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		P03000002198
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		P03000002198
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		P03000002198
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		P03000002198
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		P03000002198
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	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	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	44311754	52,336.68	SL2 3ER		G03000091703
Department of Health	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	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHMEAD SURGERY	44311754	972.08	SL2 3ER		G03000091703
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHMEAD SURGERY	44311754	7,491.65	SL2 3ER		G03000091703
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	44311754	5,189.56	SL2 3ER		G03000091703
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHMEAD SURGERY	44311754	23.00	SL2 3ER		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	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	003000038986
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	003000038986
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 1SH	003000038986
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 1SH	003000038986
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 1SH	003000038986
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	003000039676
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	003000039676
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	003000039676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259784	28,654.55	RG1 7AA	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	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	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	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	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	003000040080
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259928	7.90	RG14 1DT	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	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	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	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	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	003000040082
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	003000040134
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	003000040134
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	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	003000040134
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	003000040134
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	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	762.00	OX28 6AP	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	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	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	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	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	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	003000040158
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44259956	8,885.35	OX14 3QT	003000040158
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	003000040158
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	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	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	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	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	003000040164
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	Q19GRXICFPF222311
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	Q19J9UUNSCPF222311
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	Q19J9UUNSCPF222311
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	Q19NCA2223M09
Department 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	Q19NCA2223M09
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	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	0001792891
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth 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
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	44348006	10,426.01	OX4 1XB	G03000093124
Department 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 1JS	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 1JS	G03000092052
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	G03000092052
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 1JS	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	Q19BWSR1122111
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA	44244040	75,421.75	WF3 1WE	Q19BWSR1122126
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	44311738	54,831.77	HP143SX	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	HP1435X	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	HP1435X	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	HP1435X	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 Dsblyt Hlth 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	C010 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 785	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 785	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 785	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 785	G03000092857
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year Efs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	44347976	9.65	OX2 785	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 785	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 785	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 785	G03000093629
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SUNNYSIDE NURSING HOME	44183594	-3,085.71	SLO 9QA	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	SLO 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	SLO 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	4,896.00	SLO 9QA	1754/2042/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI	ACUTE SERVICES C	SUNNYSIDE NURSING HOME	44359146	31,587.45	SLO 9QA	55201CCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	700.00	RG7 1QY	641900263 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	121,480.47	RG7 1QY	641900263 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	2,212.97	RG7 1QY	641900263 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	7,937.50	RG7 1QY	641900263 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44347980	34.50	RG7 1QY	641900263 G03000092884
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SWALLOWFIELD MEDICAL PRACTICE	44389810	47,586.79	RG7 1QY	641900263 G03000093635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	44389810	16,953.06	RG7 1QY	641900263 G03000093635
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	420.00	OX4 2HL	G03000092118
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	44347895	64,671.03	OX4 2HL	G03000092118
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	P03000002320
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	P03000002320
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	P03000002320
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	P03000002320
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	P03000002320
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	P03000002320
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	P03000002307
Department of Health	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	P03000002307
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	THE SWAN NETWORK	44281777	17,310.73	MK18 1NU	P03000002307
Department of Health	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	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	THE SWAN NETWORK	44281777	3,820.88	MK18 1NU	P03000002307
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	THE SWAN NETWORK	44281777	2,760.88	MK18 1NU	P03000002307
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THEALE MEDICAL CENTRE	44205643	484.55	RG7 5AS	G03000090637
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	THEALE MEDICAL CENTRE	44205643	86,039.48	RG7 5AS	G03000090637
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	THEALE MEDICAL CENTRE	44205643	420.00	RG7 5AS	G03000090637

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	G0300090637
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THEALE MEDICAL CENTRE	44205643	8,922.08	RG7 5AS	G0300090637
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	44205643	9,083.61	RG7 5AS	G0300090637
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THEALE MEDICAL CENTRE	44389839	27,111.70	RG7 5AS	G0300093725
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THEALE MEDICAL CENTRE	44389839	8,938.34	RG7 5AS	G0300093725
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THREEWAYS SURGERY	44311767	140.00	SL2 4AZ	G0300091723
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	THREEWAYS SURGERY	44311767	48,299.41	SL2 4AZ	G0300091723
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THREEWAYS SURGERY	44311767	1,156.00	SL2 4AZ	G0300091723
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THREEWAYS SURGERY	44311767	880.48	SL2 4AZ	G0300091723
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	G0300091723
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	G0300091723
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	TILEHURST PCN	44281779	940.00	RG31 5PP	P03000002311
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	P03000002311
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	P03000002311
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	P03000002311
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
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	P03000002311
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	G0300090643
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	G0300090643
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	G0300090643
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	G0300090643
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	G0300090643
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	6,383.33	RG30 6BW	G0300090643
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	G0300090643
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	69.00	RG30 6BW	G0300090643
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	G0300090643
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205647	94.83	RG30 6BW	G0300090643
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	G0300090643
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205648	-7,798.50	RG30 6BW	G0300090645
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205648	-341.53	RG30 6BW	G0300090645
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205648	-6,374.00	RG30 6BW	G0300090645
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205648	-7,351.98	RG30 6BW	G0300090645
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205648	-630.00	RG30 6BW	G0300090645
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	44205648	-7,084.66	RG30 6BW	G0300090645
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	360.02	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	110,877.96	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	700.00	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	2,073.05	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	5,708.33	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	9,119.88	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	3,227.79	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	44205649	1,096.48	RG31 5PP	G0300090646
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	TOGETHER FOR MENTAL WELLBEING	44445727	39,528.53	SE11 6DN	117080A
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	TOGETHER FOR MENTAL WELLBEING	44446889	39,528.53	SE11 6DN	117166A
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	74,744.14	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	2,038.00	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	1,397.26	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	5,604.86	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Other	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	652.60	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	3,625.00	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	5,677.68	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	1,892.34	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	44311779	2,204.04	HP123AF	G0300091739
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	44311781	62,461.04	HP18 9AF	879120406
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRINITY HEALTH	44311781	840.00	HP18 9AF	879120406
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	TRINITY HEALTH	44311781	1,363.34	HP18 9AF	879120406
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	TRINITY HEALTH	44311781	186,814.41	HP18 9AF	879120406
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY HEALTH	44311781	5,429.00	HP18 9AF	879120406
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	44311781	3,404.98	HP18 9AF	879120406
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	44311781	15,021.84	HP18 9AF	879120406
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
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
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
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
Department of Health	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

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	QU9BWAT032063
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 FC	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 FC	44243993	179,166.67	NW1 2PG	654948687	QU9BWSR1122113
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FC	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 FC	44244010	78,680.17	NW1 2PG	654948687	QU9BWSR1122121
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 FC	44244031	93,940.00	NW1 2PG	654948687	QU9BWSR1122124
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FC	44244045	80,923.33	NW1 2PG	654948687	QU9BWSR1122127
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FC	44244123	191,803.33	NW1 2PG	654948687	QU9BWSR1122137
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 Hlth 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	14100915
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	14101020
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	44347992	64,873.87	RG108BP		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 QOF Aspiration	DELEGATED GP	WADDESDON SURGERY	44311797	4,047.17	HP180LY		G03000091763
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WADDESDON SURGERY	44311799	43,926.04	HP180LY		G03000091766
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 OQL		P03000002167
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 OQL		P03000002167
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 OQL		P03000002167
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 OQL		P03000002167
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 OQL		P03000002167
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 OQL		P03000002167
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth 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 PCN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	44347996	2,639.32	OX109DU		G03000092978
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	44307996	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		P03000002329
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		P03000002329
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		P03000002329
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		P03000002329
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		P03000002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN DES Support Payment	DELEGATED GP	WANTAGE PCN	44281785	4,036.25	OX12 9BN		P03000002329
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WATER MEADOW SURGERY	44311786	1,120.00	HPS 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	HPS 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	44311786	102,321.28	HPS 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATER MEADOW SURGERY	44311786	3,672.00	HPS 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	44311786	1,845.58	HPS 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATER MEADOW SURGERY	44311786	4,350.00	HPS 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATER MEADOW SURGERY	44311786	10,854.75	HPS 1ET		G03000091748
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WATERY LANE SURGERY	44348029	30,420.58	OX143EL		G03000093331

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	G0300093331
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	G0300093331
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	G0300093331
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	G0300093655
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	G0300093655
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	OX1CS23Q3M09K84028
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEST BAR SURGERY	44347934	1,400.00	OX16 9AD	G0300092453
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	G0300092453
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	G0300092453
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	G0300092453
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	G0300092453
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	G0300092453
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	G0300092453
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	G0300092453
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	G0300092455
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	G0300092455
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	G0300092455
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI INTERMEDIATE CARE	REABLEMENT	WEST BERKSHIRE DISTRICT COUNCIL	44176007	767,000.00	RG14 5LD	200245628
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
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 0HH	654974002
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 3SQ	P03000002175
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 3SQ	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 3SQ	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 3SQ	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 3SQ	P03000002175
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	G0300090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	44205655	203,646.63	RG301AT	G0300090658
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	G0300090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTERN ELMS SURGERY	44205655	14,356.17	RG301AT	G0300090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	44205655	16,221.81	RG301AT	G0300090658
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI ACUTE SERVICES C	DELEGATED GP	WESTGATE HEALTHCARE (AYLESBURY) LTD	44119380	69,085.61	HP22 5ZB	HAMB8QU9JAN231
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI ACUTE SERVICES C	DELEGATED GP	WESTGATE HEALTHCARE (AYLESBURY) LTD	44130663	69,085.61	HP22 5ZB	HAMB8QU9FEB231
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	44183403	830.80	HP22 5ZB	1754/6789/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	44183403	65,147.75	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	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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090660
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	G0300090662
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	G0300091773
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	G0300091773
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	P03000002290
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	P03000002290
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	P03000002290
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	P03000002290
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	P03000002290
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	P03000002290
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	G0300090581
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	G0300090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	280.00	RG31 5PR	G0300090581
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	G0300090581
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	G0300090581
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	44205609	3,583.01	RG31 5PR	G0300090581

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	G03000092467
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	G03000092467
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 Dsbly Hlth Chk	DELEGATED GP	WHITEHILL SURGERY	44311611	140.00	HP19 8EN	G03000091596
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	G03000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	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	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WHITEHILL SURGERY	44311611	25.65	HP19 8EN	G03000091596
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITEHILL SURGERY	44311611	1,776.27	HP19 8EN	G03000091596
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	G03000091596
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	G03000091596
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 OAR	P03000002174
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 OAR	P03000002174
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	P03000002174
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 OAR	P03000002174
Department of Health	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	OX286IS	1276
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347904	980.00	OX286IS	G03000092234
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347904	149,438.76	OX286IS	G03000092234
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347904	2,705.55	OX286IS	G03000092234
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347904	70,699.00	OX286IS	G03000092234
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347904	17,095.36	OX286IS	G03000092234
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347904	253.00	OX286IS	G03000092234
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347905	-281.25	OX286IS	G03000092236
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347905	-16,936.63	OX286IS	G03000092236
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44347905	-18,854.82	OX286IS	G03000092236
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDRUSH MEDICAL PRACTICE WITNEY	44389735	41,529.51	OX286IS	G03000093427
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	44389735	21,264.42	OX286IS	G03000093427
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH SURGERY BANBURY	44347938	68,565.90	OX169SA	G03000092481
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH SURGERY BANBURY	44347938	1,258.47	OX169SA	G03000092481
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WINDRUSH SURGERY BANBURY	44347938	4,615.20	OX169SA	G03000092481
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH SURGERY BANBURY	44347938	3,466.67	OX169SA	G03000092481
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH SURGERY BANBURY	44347938	5,593.80	OX169SA	G03000092481
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDRUSH SURGERY BANBURY	44347938	184.00	OX169SA	G03000092481
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WINDSOR CLINICAL & HOME CARE SERVICES GRP L	44183200	3,347.04	SL6 SLH	1754/2242/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WINDSOR CLINICAL & HOME CARE SERVICES GRP L	44183200	38,581.92	SL6 SLH	1754/2242/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Clinical&Medical-Other Public Sector	REABLEMENT	WOKINGHAM BOROUGH COUNCIL	44130286	1,430,657.80	RG40 1BN	10222502
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSI	INTERMEDIATE CARE	WOKINGHAM BOROUGH COUNCIL	44176025	399,600.00	RG40 1BN	10222503
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347994	140.00	RG40 1XS	G03000092967
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347994	180,330.22	RG40 1XS	G03000092967
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347994	3,307.27	RG40 1XS	G03000092967
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347994	15,575.00	RG40 1XS	G03000092967
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347994	17,116.65	RG40 1XS	G03000092967
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347994	115.00	RG40 1XS	G03000092967
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347995	-5,225.20	RG40 1XS	G03000092969
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347995	-15,408.13	RG40 1XS	G03000092969
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347995	-17,216.81	RG40 1XS	G03000092969
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44347995	-4,785.05	RG40 1XS	G03000092969
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	44387781	72,856.08	RG40 1XS	SIPAYGP23121

Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM NORTH PCN	44281768	1,890.00	RG6 1JS	P03000002279
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM NORTH PCN	44281768	2,299.39	RG6 1JS	P03000002279
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM NORTH PCN	44281768	21,633.78	RG6 1JS	P03000002279
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM NORTH PCN	44281768	2,009.84	RG6 1JS	P03000002279
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WOKINGHAM NORTH PCN	44281768	4,686.25	RG6 1JS	P03000002279
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM NORTH PCN	44281768	3,450.37	RG6 1JS	P03000002279
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM SOUTH PCN	44281787	2,770.00	RG7 1QY	P03000002335
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM SOUTH PCN	44281787	1,986.83	RG7 1QY	P03000002335
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM SOUTH PCN	44281787	18,950.82	RG7 1QY	P03000002335
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	44281787	1,760.58	RG7 1QY	P03000002335
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	44281787	4,049.25	RG7 1QY	P03000002335
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM SOUTH PCN	44281787	3,022.46	RG7 1QY	P03000002335
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODLAND SURGERY BANBURY	44347968	420.00	OX16 3WT	G03000092804
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOODLAND SURGERY BANBURY	44347968	60,539.10	OX16 3WT	G03000092804
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY BANBURY	44347968	1,084.36	OX16 3WT	G03000092804
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	WOODLAND SURGERY BANBURY	44347968	2,757.25	OX16 3WT	G03000092804
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLAND SURGERY BANBURY	44347968	5,537.47	OX16 3WT	G03000092804
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLAND SURGERY BANBURY	44347969	-7,190.02	OX16 3WT	G03000092806
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOODLAND SURGERY BANBURY	44347969	-4,818.37	OX16 3WT	G03000092806
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOODLAND SURGERY BANBURY	44347969	-5,132.46	OX16 3WT	G03000092806
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODLAND SURGERY BANBURY	44347969	-8,770.61	OX16 3WT	G03000092806
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	2,262.67	OX11 0BB	G03000092595
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	3,999.84	OX11 0BB	G03000092595
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	8,336.00	OX11 0BB	G03000092595
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	10,893.58	OX11 0BB	G03000092595
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347946	310.50	OX11 0BB	G03000092595
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	44347947	-1,361.25	OX11 0BB	G03000092596
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODLEY CENTRE SURGERY	44348000	280.00	RG5 4JA	G03000093035
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOODLEY CENTRE SURGERY	44348000	94,966.82	RG5 4JA	G03000093035
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLEY CENTRE SURGERY	44348000	1,746.39	RG5 4JA	G03000093035
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLEY CENTRE SURGERY	44348000	8,826.56	RG5 4JA	G03000093035
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLEY CENTRE SURGERY	44348000	34.50	RG5 4JA	G03000093035
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOODSTOCK SURGERY	44347954	83,163.87	OX20 1UD	G03000092676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSTOCK SURGERY	44347954	1,514.64	OX20 1UD	G03000092676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSTOCK SURGERY	44347954	3,083.33	OX20 1UD	G03000092676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSTOCK SURGERY	44347954	7,100.56	OX20 1UD	G03000092676
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	96,514.66	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	1,715.04	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	2,286.12	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	12,208.33	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	9,654.57	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	2,151.98	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	44347916	2,581.61	RG413DR	G03000092306
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	44183563	27,433.77	E14 SHU	1754/10474/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	44183563	7,052.00	E14 SHU	1754/10474/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	44183563	6,056.00	E14 SHU	1754/10474/660/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	WT UK OPCO 4 LTD	44278296	18,867.85	RG14 2QH	51/1459/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WT UK OPCO 4 LTD	44278296	-268.96	RG14 2QH	51/1459/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	44278296	658.97	RG14 2QH	51/1459/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	44278296	31,079.66	RG14 2QH	51/1459/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	44278296	12,960.00	RG14 2QH	51/1459/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	44278296	1,855.20	RG14 2QH	51/1459/0/202302
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WYCHWOOD SURGERY	44348019	56,525.58	OX7 6BW	G03000093244
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WYCHWOOD SURGERY	44348019	1,023.18	OX7 6BW	G03000093244
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	44348019	8,966.67	OX7 6BW	G03000093244
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WYCHWOOD SURGERY	44348019	5,003.82	OX7 6BW	G03000093244
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYE VALLEY SURGERY	44311623	280.00	HP112RN	G03000091603
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WYE VALLEY SURGERY	44311623	1,011.54	HP112RN	G03000091603
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WYE VALLEY SURGERY	44311623	80,536.18	HP112RN	G03000091603
Department of Health	NHS Bucks, Oxon & Berks West ICB	28/02/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYE VALLEY SURGERY	44311623	2,492.00	HP112RN	G03000091603
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