

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	AP Amount	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Basic Sal Refsch to/from Other NHS	PROGRAMME WIDE PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	45215693	36,263.33	HP7 0DD	654 4331 46	L0001380
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Sit Care Contract Value Adjustment	COMMUNITY EQUIPMENT	WEST BEREKSHIRE DISTRICT COUNCIL	45215693	34,020.00	RG4 5LD	200245628	56114
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	MENTAL HEALTH SERVICES E	SOUTH LONDON AND MAUDSLAY FOUNDATION TRUST	45215330	37,758.00	CM6 1FE	654974903	M0139957
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Other Public Sector	REablement	READING BOROUGHS COUNCIL	45216035	86,043.54	RG1 2LU	200 1916 25	200004812
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Other Public Sector	COMMUNITY SERVICES C	WEST BEREKSHIRE DISTRICT COUNCIL	45216227	1,758,707.31	RG4 5LD	200245628	566781
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Other Public Sector	REablement	WEST BEREKSHIRE DISTRICT COUNCIL	45216235	64,707.21	RG4 5LD	200245628	566782
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	CIRCAL HEALTH GROUP LTD	45216243	880,918.00	SK3 0DN	49052304104	M052041101
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	CIRCAL HEALTH GROUP LTD	45216244	16,773.23	SK3 0DN	49052304104	M052041101
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	INTERMEDATE CARE	PRINCIPAL MEDICAL	45216927	70,795.50	OXK6 9PA		2005646
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	LD AND AUTISM	AT AUTISM	45218125	27,180.00	N1 7GU		AT022345
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CM-GOS Optician SightTest	DELEGATED OPHTHALMIC	45220790	19,775.40	HP11 2HL		03030004579
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS 888 Chi/Hair/Adult	DELEGATED OPHTHALMIC	EYE OPTICIANS	45220790	1,069.20	HP11 2HL		03030004579
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS 888 Chi/Hair/Adult	DELEGATED OPHTHALMIC	EYE OPTICIANS	45220790	2.95	HP11 2HL		03030004579
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS Vouch for SupplSec	DELEGATED OPHTHALMIC	EYE OPTICIANS	45220790	17,012.40	HP11 2HL		03030004579
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS Vouch for SupplSec	DELEGATED OPHTHALMIC	EYE OPTICIANS	45220790	16.85	HP11 2HL		03030004579
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECAVERS OPTICANS	45220800	22,087.26	HP20 15H	742 0825 50	03030004589
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS 888 Chi/Hair/Adult	DELEGATED OPHTHALMIC	SPECAVERS OPTICANS	45220800	1,785.20	HP20 15H	742 0825 50	03030004589
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS 888 Chi/Hair/Adult	DELEGATED OPHTHALMIC	SPECAVERS OPTICANS	45220800	3.46	HP20 15H	742 0825 50	03030004589
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS Vouch for SupplSec	DELEGATED OPHTHALMIC	SPECAVERS OPTICANS	45220800	18,627.85	HP20 15H	742 0825 50	03030004589
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM-GOS Vouch for SupplSec	DELEGATED OPHTHALMIC	SPECAVERS OPTICANS	45220800	19.60	HP20 15H	742 0825 50	03030004589
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Computer Network Costs	ESTATES AND FACILITIES	PODIUM EAST POINT LTD	45225385	686.00	CM6 6LB		162306
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	CIRCAL HEALTH GROUP LTD	45226133	365,441.35	SK3 0DN		M052305414
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	CIRCAL HEALTH GROUP LTD	45226208	26,028.00	SK3 0DN		M052305414
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	CIRCAL HEALTH GROUP LTD	45226209	75,826.00	SK3 0DN		M052305414
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	PHYSIOLOGICAL MEASUREMENTS LTD	45245169	42,548.52	Y11 1AJ	87849651	CHF2302
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Other Public Sector	LD AND AUTISM	WEST BEREKSHIRE DISTRICT COUNCIL	45245320	399,896.00	RG4 5LD	200245628	564002
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	INHEALTH ENDSCOPY LTD	45245373	326,530.00	HP11 1A		INHEALTH1339
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	PHYSIOLOGICAL MEASUREMENTS LTD	45245398	32,198.88	Y11 1AJ	87849651	CHF2303
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	COMMUNITY SERVICES B	CONNECT HEALTH LTD	45245464	349,944.00	NE2 8EU		24884
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec Fdm Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	NURSING SERVICES HOSPITALS NHS FOUNDATION TRUST	45245627	60,700.00	OX6 9RS		65493507
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	45245829	177,863.59	OX10 2PT		36231478
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Other Research Exp	ACUTE SERVICES F	UNIVERSITY OF OXFORD	45246104	15,123.53	OX1 2XN		12106700
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	SPRIR HEALTHCARE LTD	45246217	42,327.75	RG1 9PS	915970991	03030004292
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	SPRIR HEALTHCARE LTD	45246217	316,753.33	RG1 9PS	915970991	03030004292
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INVESTMENT HOSPITAL	45246242	84,304.00	RG4 6LE		1549422314
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Cont Care-Learning Disability	CHC ADULT FULLY FUNDED	BRIGHER LIVING CARE LTD	45246387	26,376.00	RG6 1PT		1361
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	CIRCAL HEALTH GROUP LTD	45261512	172,479.00	SK3 0DN		M052308101
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45261862	203,491.33	BL1 1HU		NHS04706
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	SPRIR HEALTHCARE LTD	45267775	54,748.33	BL1 1HU	915970991	03030004292
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	SPRIR HEALTHCARE LTD	45267775	262,807.00	OX4 5HR	426 503 10	03030004292
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	MENTAL HEALTH SERVICES E	LUTON TOWN LTD	45267879	514.00	TW1 4GD		504697
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec NHS Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	45268976	343,753.00	HP7 0DD	654 4331 46	03030002024
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec Fdm Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45268977	512,220.00	OX4 2PG	65493507	03030004024
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec Fdm Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	ROYAL BEREKSHIRE NHS FOUNDATION TRUST	45268978	212,944.00	RG1 5AN	65493503	03030004024
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec Fdm Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	FRIMLEY HEALTH NHS FOUNDATION TRUST	45268979	43,008.00	GU16 7JG	65492208	03030005024
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec Fdm Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45268983	272,800.00	SE1 9NF	65493507	03030004024
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	How Srv Rec Fdm Trust Contract Baseline	DELEGATED SECONDARY CENTRAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45268987	41,893.00	NW1 2PG	65494687	03030003024
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES A	EPSOM & ST HEULER UNIVERSITY HOSPITALS NHS TRUST	45276632	83,047.00	LS11 1HP	654970602	030300012008
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45276732	264,192.00	LS11 1HP	6846441922	030300012008
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES A	EPSOM & ST HEULER UNIVERSITY HOSPITALS NHS TRUST	45276740	988,382.00	LS11 1HP	654970602	030300012008
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45276745	157,960.00	LS11 1HP	6846441922	030300012008
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	45282624	115.53	RG31 5PR		03030001658
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WESTWOOD ROAD SURGERY	45282624	38,342.04	RG31 5PR		03030001658
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	45282624	655.23	RG31 5PR		03030001658
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	45282624	3,050.00	RG31 5PR		03030001658
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	45282624	3,476.20	RG31 5PR		03030001658
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVLANDS MEDICAL CENTRE	45282626	430.42	RG31 6BE		030300012661
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GROVLANDS MEDICAL CENTRE	45282626	307,829.91	RG31 6BE		030300012661
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GROVLANDS MEDICAL CENTRE	45282626	1,870.36	RG31 6BE		030300012661
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GROVLANDS MEDICAL CENTRE	45282626	8,391.66	RG31 6BE		030300012661
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GROVLANDS MEDICAL CENTRE	45282626	6,606.10	RG31 6BE		030300012661
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILROSE SURGERY READING	45282628	409.90	RG1 5BS		030300012667
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	MILROSE SURGERY READING	45282628	110,530.99	RG1 5BS		030300012667
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILROSE SURGERY READING	45282628	1,895.75	RG1 5BS		030300012667
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILROSE SURGERY READING	45282628	4,162.50	RG1 5BS		030300012667
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILROSE SURGERY READING	45282628	9,063.63	RG1 5BS		030300012667
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR R MITTAL & PARTNERS	45282630	1,024.74	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR MITTAL & PARTNERS	45282630	55,979.74	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dabily Hth Ck	DELEGATED GP	DR MITTAL & PARTNERS	45282630	2,380.00	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	45282630	2,786.61	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	45282630	23,312.50	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR R MITTAL & PARTNERS	45282630	11,501.08	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-PMS GP Prior Near EIs	DELEGATED GP	DR R MITTAL & PARTNERS	45282630	0.04	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-PMS GP Prior Near EIs	DELEGATED GP	DR R MITTAL & PARTNERS	45282630	0.04	RG2 0AR		03030001670
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LONGBARN LANE SURGERY	45282632	64.43	RG2 75Z		03030001673
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	LONGBARN LANE SURGERY	45282632	67,145.42	RG2 75Z		03030001673
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONGBARN LANE SURGERY	45282632	1,018.82	RG2 75Z		03030001673
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONGBARN LANE SURGERY	45282632	2,975.00	RG2 75Z		03030001673
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LONGBARN LANE SURGERY	45282632	4,403.62	RG2 75Z		03030001673
Department of Health	NHS Bucks, Oon & Berks West ICB	31/05/2023	C							

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	THEALE MEDICAL CENTRE	45282655	8,922.08	RG1 SAS	0300001212
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	45282655	8,666.44	RG1 SAS	0300001212
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	45282657	480.19	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	45282657	88,886.93	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	EMMER GREEN SURGERY	45282657	1,820.00	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	45282657	1,550.73	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	EMMER GREEN SURGERY	45282657	6,741.25	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	EMMER GREEN SURGERY	45282657	10,029.59	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	45282657	103.50	RG4 8RA	0300001215
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	288.07	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	114,837.37	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	840.00	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	1,977.14	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	6,338.33	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	15,535.31	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	45282659	172.50	RG30 6BW	0300001218
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	360.00	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	185,735.95	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	1,540.00	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	2,073.05	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	5,788.33	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	6,379.71	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - PMS GP Prior Year EIs	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	2,761.42	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS GP Prior Year EIs	DELEGATED GP	TILEHURST VILLAGE SURGERY	45282661	2,411.70	RG31 SPP	0300001221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	45282663	111,459.13	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	MANDEVILLE PRACTICE	45282663	5,600.00	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MANDEVILLE PRACTICE	45282663	4,041.46	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	45282663	1,965.24	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	45282663	5,204.42	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	MANDEVILLE PRACTICE	45282663	38,417.88	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	45282663	8,251.21	HP21 BTR	0300001227
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY HEALTH CENTRE	45282664	946.84	RG2 7HE	0300001229
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	45282664	237,006.40	RG2 7HE	0300001229
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	UNIVERSITY HEALTH CENTRE	45282664	77.00	RG2 7HE	0300001229
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	45282664	37,610.08	RG2 7HE	0300001229
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	45282664	2,687.75	RG2 7HE	0300001229
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	45282664	14,872.29	RG2 7HE	0300001229
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	45282666	457.55	RG30JAT	0300001232
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	45282666	215,970.33	RG30JAT	0300001232
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	45282666	3,888.88	RG30JAT	0300001232
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	WESTERN ELMS SURGERY	45282666	14,386.17	RG30JAT	0300001232
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	45282666	17,746.15	RG30JAT	0300001232
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	977.10	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	270,088.54	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	700.00	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	2,171.70	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Dispensing Quality Shk	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	715.92	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WESTINGHOVE PARTNERSHIP	45282668	28,551.85	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	4,590.04	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	5,391.67	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Prem National Rent	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	23,767.67	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	148,400.23	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	23,862.18	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	184.00	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - PMS GP Prior Year EIs	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	628.06	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - PMS GP Prior Year EEs	DELEGATED GP	WESTINGHOVE PARTNERSHIP	45282668	546.95	HP22 5LB	0300001234
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Healthcare Risk Factor Trust Non Contact	PROGRAMME WIDE PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45296297	54,814.84	OX4 2DQ	65493507
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Healthcare Risk Factor Trust Non Contact	PROGRAMME WIDE PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45296297	46,875.00	OX4 2DQ	65493507
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE NCA	CIRKUL HEALTH GROUP LTD	45296385	64,070.68	SK3 0DN	NCA02314P
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Professional Fees	PROGRAMME WIDE PROJECTS	ADVOCACY PEOPLE GROUP LTD	45296450	34,719.36	SK3 0DN	W40530195A
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHOCY HEALTH (THE)	45296477	50,000.00	TM31 1TL	PF00000012
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	CHOCY HEALTH (THE)	45296477	142,770.00	TM31 1TL	PF00000012
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	CHC ADULT FULLY FUNDED	NORTHAMPTON COMMUNITY CARE SERVICES LTD	45296492	5,000.00	RG4 8RA	50001001
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-GMS Prem Rates	CHC ADULT FULLY FUNDED	THE WATKINS GROUP LTD	45297160	5,000.00	RG4 8RA	50001001
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	45301625	1,461.00	RG1 7XG	0300001262
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	45301625	68,826.26	RG1 7XG	0300001262
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	RUSSELL STREET SURGERY	45301625	420.00	RG1 7XG	0300001262
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	45301625	1,086.20	RG1 7XG	0300001262
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	45301625	6,879.16	RG1 7XG	0300001262
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RUSSELL STREET SURGERY	45301625	1,771.00	RG1 7XG	0300001262
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	45308516	9,000.00	RG14 6AE	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	45308516	-1,259.76	RG14 6AE	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	45308516	681.00	RG14 6AE	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	45308516	35,125.29	RG14 6AE	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	45308529	13,459.24	RG6 3UJ	796640 84
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45308529	429.28	RG6 3UJ	796640 84
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45308529	1,046.22	RG6 3UJ	796640 84
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45308529	51,803.63	RG6 3UJ	796640 84
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	45308529	13,808.72	RG6 3UJ	796640 84
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disability (55+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	45308529	7,085.72	RG6 3UJ	796640 84
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Prior Year Payments	CHC ADULT JOINT FUNDED CONTINUING CARE	BUPA CARE HOMES	45308541	681.12	RG1 6PG	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	45308541	11,926.92	RG1 6PG	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care - Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	45308541	2,151.67	RG1 6PG	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	45308541	799.37	RG1 6PG	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	45308541	28,826.73	RG1 6PG	239731641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-						

Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45355646	290,519.17	LS11 1HP	GB64461922	0198WHT4223008
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	45355648	157,270.78	UB8 3NN	65492517	0198WHT4223009
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	45355650	170,816.67	NHS 2PG	65494987	0198WHT4223010
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	MOONFEDS EYE HOSPITAL NHS FOUNDATION TRUST	45355652	57,437.92	EC1Y 2PD	65493016	0198WHT4223011
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	45355654	181,062.50	LS11 1HP	65 494796	0198WHT4223012
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45355656	199,883.92	SE1 9RT	65492347	0198WHT4223013
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45355658	70,999.67	W2 1NY	65494990	0198WHT4223014
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	KING'S COLLEGE HOSPITALS NHS FOUNDATION TRUST	45355660	84,043.08	SE5 9RS	65492600	0198WHT4223015
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	45355662	67,208.88	WC1A 4JF	65492484	0198WHT4223016
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45355664	105,630.67	LS11 1HP	GB64461922	0198WHT4223017
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45355666	131,833.33	NHS 2PG	65494887	0198WHT4223018
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45355668	83,142.15	SE1 9RT	65492347	0198WHT4223019
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Provided	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45355670	82,270.95	NHS 2PG	65494887	0198WHT4223020
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45355672	120,288.4	SE1 9RT	65492347	0198WHT4223021
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45355674	63,248.27	W2 1NY	65494990	0198WHT4223022
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45355676	93,940.00	NHS 2PG	65494887	0198WHT4223023
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45355678	108,579.14	SE1 9RT	65492347	0198WHT4223024
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45355680	75,421.75	LS11 1HP	GB64461922	0198WHT4223025
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45355682	80,323.53	NHS 2PG	65494887	0198WHT4223026
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	MORFELLES EYE HOSPITAL NHS FOUNDATION TRUST	45355684	49,898.08	EC1Y 2PD	65493016	0198WHT4223027
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	45355687	61,419.58	SW10 9PH	65491545	0198WHT4223028
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45355688	245,627.77	SE1 9RT	65492347	0198WHT4223029
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45355690	292,993.07	W2 1NY	65494990	0198WHT4223030
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	KING'S COLLEGE HOSPITALS NHS FOUNDATION TRUST	45355692	101,600.00	SE5 9RS	65492600	0198WHT4223031
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45355694	149,776.00	NHS 2PG	65494887	0198WHT4223032
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	ROYAL FRED HOSPITAL NHS FOUNDATION TRUST	45355696	102,833.33	EA1 3ES	65494687	0198WHT4223033
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	45355698	82,836.25	HAT 4JF	65494704	0198WHT4223034
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	HiCare Sm Rec Fdm Trust-Contract Baseline	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	45355700	40,075.50	UB8 3NN	65492517	0198WHT4223035
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical Independent Sector	AUDILOGY	OUTSIDE CLINIC LTD	45356637	25,487.00	SN1 3EP	14021246	
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361821	16,480.50	RG1 7AA	742 0825 50	030300044290
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	2,268.65	RG1 7AA	742 0825 50	030300044291
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361821	4.35	RG1 7AA	742 0825 50	030300044290
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361821	30,371.75	RG1 7AA	742 0825 50	030300044290
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361821	28.75	RG1 7AA	742 0825 50	030300044290
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361825	14,022.84	OX1 1NU	742 0825 50	030300044294
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361825	97.25	OX1 1NU	742 0825 50	030300044294
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361825	1.10	OX1 1NU	742 0825 50	030300044294
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361825	1,606.68	OX1 1NU	742 0825 50	030300044294
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361825	11.60	OX1 1NU	742 0825 50	030300044294
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	20,149.94	RG4 1DT	742 0825 50	030300044691
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	697.25	RG4 1DT	742 0825 50	030300044691
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	1.40	RG4 1DT	742 0825 50	030300044691
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	9,475.26	RG4 1DT	742 0825 50	030300044691
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	9.80	RG4 1DT	742 0825 50	030300044691
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	15,105.42	OX4 3YA	742 0825 50	030300044693
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	6,095.85	OX4 3YA	742 0825 50	030300044693
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	1.26	OX4 3YA	742 0825 50	030300044693
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	1,966.90	OX4 3YA	742 0825 50	030300044693
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	13.50	OX4 3YA	742 0825 50	030300044693
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	20,317.16	OX12 7AB	742 0825 50	030300044729
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	316.30	OX12 7AB	742 0825 50	030300044729
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	0.75	OX12 7AB	742 0825 50	030300044729
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	5,763.83	OX12 7AB	742 0825 50	030300044729
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	6.25	OX12 7AB	742 0825 50	030300044729
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	20,131.80	OX11 7UG	742 0825 50	030300044745
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	914.10	OX11 7UG	742 0825 50	030300044745
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	1.95	OX11 7UG	742 0825 50	030300044745
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	11,824.84	OX11 7UG	742 0825 50	030300044745
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	13.55	OX11 7UG	742 0825 50	030300044745
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	26,236.76	OX26 6AP	742 0825 50	030300044751
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	467.75	OX26 6AP	742 0825 50	030300044751
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	1.15	OX26 6AP	742 0825 50	030300044751
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	9,090.88	OX26 6AP	742 0825 50	030300044751
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361824	41.25	OX26 6AP	742 0825 50	030300044751
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	1,076.33	RG40 1DL	742 0825 50	030300044753
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	861.15	RG40 1DL	742 0825 50	030300044753
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	1.95	RG40 1DL	742 0825 50	030300044753
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	8,066.70	RG40 1DL	742 0825 50	030300044753
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	16,591.38	OX4 3QT	742 0825 50	030300044769
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	672.05	OX4 3QT	742 0825 50	030300044769
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	1.55	OX4 3QT	742 0825 50	030300044769
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Voucher for Suppliec	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	9,871.77	OX4 3QT	742 0825 50	030300044769
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361822	9.80	OX4 3QT	742 0825 50	030300044769
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS Optician Sight Test	DELEGATED OPTHTHALMIC	SPECAVERS OPTICIANS	45361826	29,895.88	OX8 6BP	742 0825 50	030300044775
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GGS R&R Child/Hand/Adult							

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	KIDLINGTON, SUIP, WOODSTOCK & YARNTON (HW)PN	45362849	4,548.87	OXKS 9AD	P030000071
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	BANBURY TOWN PGN	45362851	2,600.00	OXKS 3HA	P030000083
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	BANBURY TOWN PGN	45362851	2,151.50	OXKS 3HA	P030000084
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	BANBURY TOWN PGN	45362851	26,291.27	OXKS 3HA	P030000083
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	BANBURY TOWN PGN	45362851	2,282.82	OXKS 3HA	P030000083
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	BANBURY TOWN PGN	45362851	9,228.08	OXKS 3HA	P030000083
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	BANBURY TOWN PGN	45362851	5,198.25	OXKS 3HA	P030000083
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	ARC BUCKS PGN	45362853	6,000.00	SL7 1DN	P030000085
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	ARC BUCKS PGN	45362853	5,247.47	SL7 1DN	P030000085
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	ARC BUCKS PGN	45362853	52,604.76	SL7 1DN	P030000085
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	ARC BUCKS PGN	45362853	4,748.17	SL7 1DN	P030000085
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	ARC BUCKS PGN	45362853	19,194.05	SL7 1DN	P030000085
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	ARC BUCKS PGN	45362853	10,770.75	SL7 1DN	P030000085
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	OXFORD CENTRAL PGN	45362854	1,000.00	OX2 9NW	P030000094
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	OXFORD CENTRAL PGN	45362854	2,590.80	OX2 9NW	P030000094
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	OXFORD CENTRAL PGN	45362854	22,933.63	OX2 9NW	P030000094
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	OXFORD CENTRAL PGN	45362854	2,070.02	OX2 9NW	P030000094
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	OXFORD CENTRAL PGN	45362854	8,307.84	OX2 9NW	P030000094
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	OXFORD CENTRAL PGN	45362854	5,180.97	OX2 9NW	P030000094
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	PHOENIX PGN	45362855	620.89	RG16 9AA	P030000098
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	PHOENIX PGN	45362855	1,655.05	RG16 9AA	P030000098
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	PHOENIX PGN	45362855	15,994.93	RG16 9AA	P030000098
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	PHOENIX PGN	45362855	1,443.72	RG16 9AA	P030000098
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	PHOENIX PGN	45362855	3,405.58	RG16 9AA	P030000098
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	PHOENIX PGN	45362855	5,835.10	RG16 9AA	P030000098
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Care Home Premium	DELEGATED GP	READING UNIVERSITY PGN	45362856	790.00	RG2 7HE	P030000111
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	READING UNIVERSITY PGN	45362856	1,982.88	RG2 7HE	P030000111
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	READING UNIVERSITY PGN	45362856	18,366.78	RG2 7HE	P030000111
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	READING UNIVERSITY PGN	45362856	1,637.81	RG2 7HE	P030000111
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	READING UNIVERSITY PGN	45362856	4,080.00	RG2 7HE	P030000111
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	READING UNIVERSITY PGN	45362856	6,701.52	RG2 7HE	P030000111
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Care Home Premium	DELEGATED GP	KENNET PGN	45362857	1,520.00	RG18 3HD	P030000122
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	KENNET PGN	45362857	2,614.86	RG18 3HD	P030000122
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	KENNET PGN	45362857	25,008.47	RG18 3HD	P030000122
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	KENNET PGN	45362857	2,277.30	RG18 3HD	P030000122
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	KENNET PGN	45362857	5,830.37	RG18 3HD	P030000122
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	KENNET PGN	45362857	9,124.89	RG18 3HD	P030000122
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	CESHAM & LITTLE CHALFONT PGN	45362858	2,380.00	HP7 9NU	P030000130
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	CESHAM & LITTLE CHALFONT PGN	45362858	2,113.80	HP7 9NU	P030000130
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	CESHAM & LITTLE CHALFONT PGN	45362858	20,441.84	HP7 9NU	P030000130
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	CESHAM & LITTLE CHALFONT PGN	45362858	1,881.51	HP7 9NU	P030000130
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	CESHAM & LITTLE CHALFONT PGN	45362858	7,458.66	HP7 9NU	P030000130
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	CESHAM & LITTLE CHALFONT PGN	45362858	4,349.37	HP7 9NU	P030000130
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	DIDCOT PGN	45362859	2,500.00	OX11 7GD	P030000131
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	DIDCOT PGN	45362859	2,836.84	OX11 7GD	P030000131
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	DIDCOT PGN	45362859	24,640.40	OX11 7GD	P030000131
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	DIDCOT PGN	45362859	2,232.45	OX11 7GD	P030000131
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	DIDCOT PGN	45362859	8,902.41	OX11 7GD	P030000131
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	DIDCOT PGN	45362859	5,837.12	OX11 7GD	P030000131
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Care Home Premium	DELEGATED GP	WOKINGHAM NORTH PGN	45362860	1,890.00	RG6 15E	P030000133
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	WOKINGHAM NORTH PGN	45362860	2,325.02	RG6 15E	P030000133
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	WOKINGHAM NORTH PGN	45362860	22,024.00	RG6 15E	P030000133
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	WOKINGHAM NORTH PGN	45362860	2,001.89	RG6 15E	P030000133
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	WOKINGHAM NORTH PGN	45362860	4,784.03	RG6 15E	P030000133
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	WOKINGHAM NORTH PGN	45362860	8,097.26	RG6 15E	P030000133
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	BICESTER PGN	45362861	3,450.00	OX16 9AD	P030000140
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	BICESTER PGN	45362861	3,119.23	OX16 9AD	P030000140
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	BICESTER PGN	45362861	26,525.13	OX16 9AD	P030000140
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	BICESTER PGN	45362861	2,756.89	OX16 9AD	P030000140
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	BICESTER PGN	45362861	11,444.48	OX16 9AD	P030000140
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	BICESTER PGN	45362861	6,827.62	OX16 9AD	P030000140
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	WESTINGHOVE PGN	45362862	4,500.00	HP22 6LD	P030000144
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	WESTINGHOVE PGN	45362862	1,945.40	HP22 6LD	P030000144
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	WESTINGHOVE PGN	45362862	18,506.00	HP22 6LD	P030000144
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	WESTINGHOVE PGN	45362862	1,711.81	HP22 6LD	P030000144
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	WESTINGHOVE PGN	45362862	6,919.82	HP22 6LD	P030000144
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	WESTINGHOVE PGN	45362862	4,002.88	HP22 6LD	P030000144
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON AND DISTRICT PGN	45362863	2,970.00	OX14 1BT	P030000152
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	ABINGDON AND DISTRICT PGN	45362863	1,932.44	OX14 1BT	P030000152
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	ABINGDON AND DISTRICT PGN	45362863	18,560.87	OX14 1BT	P030000152
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	ABINGDON AND DISTRICT PGN	45362863	1,675.32	OX14 1BT	P030000152
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	ABINGDON AND DISTRICT PGN	45362863	6,772.34	OX14 1BT	P030000152
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	ABINGDON AND DISTRICT PGN	45362863	3,953.63	OX14 1BT	P030000152
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	MID CHILDREN PGN	45362864	2,010.00	HP14 4LG	P030000155
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	MID CHILDREN PGN	45362864	2,634.85	HP14 4LG	P030000155
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	MID CHILDREN PGN	45362864	26,765.41	HP14 4LG	P030000155
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	MID CHILDREN PGN	45362864	2,415.96	HP14 4LG	P030000155
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	MID CHILDREN PGN	45362864	9,766.33	HP14 4LG	P030000155
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	MID CHILDREN PGN	45362864	5,543.37	HP14 4LG	P030000155
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES CARE HOME PREMIUM	DELEGATED GP	CITY - OX3 PGN	45362865	2,600.00	OX3 9AA	P030000156
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	CITY - OX3 PGN	45362865	2,959.80	OX3 9AA	P030000156
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Enhanced Access	DELEGATED GP	CITY - OX3 PGN	45362865	27,213.16	OX3 9AA	P030000156
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Leadership Payment	DELEGATED GP	CITY - OX3 PGN	45362865	2,456.30	OX3 9AA	P030000156
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN Capacity and Access Support	DELEGATED GP	CITY - OX3 PGN	45362865	9,929.32	OX3 9AA	P030000156
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PN DES Support Payment	DELEGATED GP	CITY - OX3 PGN	45362865	6,090.12	OX3 9AA	P030000156
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Care Home Premium	DELEGATED GP	BANBURY ALLIANCE PGN	45362866	3,200.00	OX16 9QB	P030000158
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NCN Clinical Director	DELEGATED GP	BANBURY				

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	WORKINGHAM SOUTH PCN	4536287	1,770.50	RG7 10Y	PO30000188
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	WORKINGHAM SOUTH PCN	4536287	4,177.88	RG7 10Y	PO30000188
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGHAM SOUTH PCN	4536287	7,117.89	RG7 10Y	PO30000188
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL MAPLE PCN	4536289	2,410.00	HP20 1XB	PO30000191
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	CENTRAL MAPLE PCN	4536289	2,637.52	HP20 1XB	PO30000191
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	CENTRAL MAPLE PCN	4536289	25,064.95	HP20 1XB	PO30000191
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	CENTRAL MAPLE PCN	4536289	2,261.49	HP20 1XB	PO30000191
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MAPLE PCN	4536289	9,182.85	HP20 1XB	PO30000191
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL MAPLE PCN	4536289	5,407.00	HP20 1XB	PO30000191
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	HEATHER OXFORD CITY NETWORK PCN	4536291	1,820.00	OX2 7BS	PO30000192
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	HEATHER OXFORD CITY NETWORK PCN	4536291	2,853.25	OX2 7BS	PO30000192
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	HEATHER OXFORD CITY NETWORK PCN	4536291	24,847.34	OX2 7BS	PO30000192
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	HEATHER OXFORD CITY NETWORK PCN	4536291	2,242.76	OX2 7BS	PO30000192
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HEATHER OXFORD CITY NETWORK PCN	4536291	9,066.00	OX2 7BS	PO30000192
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	HEATHER OXFORD CITY NETWORK PCN	4536291	5,870.88	OX2 7BS	PO30000192
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	4536293	2,830.00	HP27 9AX	PO30000206
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	PHOENIX HEALTH PCN	4536293	2,860.60	HP27 9AX	PO30000206
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	PHOENIX HEALTH PCN	4536293	29,055.59	HP27 9AX	PO30000206
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX HEALTH PCN	4536293	2,612.28	HP27 9AX	PO30000206
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	PHOENIX HEALTH PCN	4536293	10,651.70	HP27 9AX	PO30000206
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	4536293	5,886.00	HP27 9AX	PO30000206
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Care Home Premium	DELEGATED GP	MODALITY WORKINGHAM PCN	4536295	3,570.00	RG40 1KS	PO30000208
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	MODALITY WORKINGHAM PCN	4536295	1,739.40	RG40 1KS	PO30000208
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	MODALITY WORKINGHAM PCN	4536295	18,817.36	RG40 1KS	PO30000208
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MODALITY WORKINGHAM PCN	4536295	1,518.76	RG40 1KS	PO30000208
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	MODALITY WORKINGHAM PCN	4536295	1,579.00	RG40 1KS	PO30000208
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MODALITY WORKINGHAM PCN	4536295	6,143.48	RG40 1KS	PO30000208
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - EAST OXFORD PCN	4536297	1,140.00	OX4 1XB	PO30000213
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	CITY - EAST OXFORD PCN	4536297	1,620.03	OX4 1XB	PO30000213
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	CITY - EAST OXFORD PCN	4536297	14,852.22	OX4 1XB	PO30000213
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	CITY - EAST OXFORD PCN	4536297	1,383.24	OX4 1XB	PO30000213
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY - EAST OXFORD PCN	4536297	5,430.29	OX4 1XB	PO30000213
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	CITY - EAST OXFORD PCN	4536297	1,202.24	OX4 1XB	PO30000213
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	CHALFONTS PCN	4536299	4,720.00	SL9 9SA	PO30000217
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	CHALFONTS PCN	4536299	1,966.25	SL9 9SA	PO30000217
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	CHALFONTS PCN	4536299	19,623.27	SL9 9SA	PO30000217
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	CHALFONTS PCN	4536299	1,771.13	SL9 9SA	PO30000217
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHALFONTS PCN	4536299	7,160.34	SL9 9SA	PO30000217
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	CHALFONTS PCN	4536299	3,918.12	SL9 9SA	PO30000217
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Care Home Premium	DELEGATED GP	READING CENTRAL PCN	4536300	360.00	RG1 5PG	PO30000219
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	READING CENTRAL PCN	4536300	2,130.28	RG1 5PG	PO30000219
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	READING CENTRAL PCN	4536300	24,164.44	RG1 5PG	PO30000219
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	READING CENTRAL PCN	4536300	2,181.12	RG1 5PG	PO30000219
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	READING CENTRAL PCN	4536300	4,807.38	RG1 5PG	PO30000219
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	READING CENTRAL PCN	4536300	8,816.93	RG1 5PG	PO30000219
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH OXFORDSHIRE PCN	4536302	6,100.00	OX7 5FA	PO30000221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	NORTH OXFORDSHIRE PCN	4536302	2,816.26	OX7 5FA	PO30000221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	4536302	20,319.98	OX7 5FA	PO30000221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	4536302	2,646.45	OX7 5FA	PO30000221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH OXFORDSHIRE PCN	4536302	10,688.01	OX7 5FA	PO30000221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	4536302	5,849.87	OX7 5FA	PO30000221
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	HENLY SONNET PCN	4536304	3,750.00	RG4 9SW	PO30000223
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	HENLY SONNET PCN	4536304	2,116.58	RG4 9SW	PO30000223
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	HENLY SONNET PCN	4536304	29,534.36	RG4 9SW	PO30000223
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	HENLY SONNET PCN	4536304	1,979.83	RG4 9SW	PO30000223
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HENLY SONNET PCN	4536304	8,003.23	RG4 9SW	PO30000223
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	HENLY SONNET PCN	4536304	4,306.25	RG4 9SW	PO30000223
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Care Home Premium	DELEGATED GP	HEADING WEST PCN	4536306	3,510.00	RG30 6BW	PO30000228
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	HEADING WEST PCN	4536306	2,560.07	RG30 6BW	PO30000228
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	HEADING WEST PCN	4536306	25,627.07	RG30 6BW	PO30000228
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	HEADING WEST PCN	4536306	2,760.23	RG30 6BW	PO30000228
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HEADING WEST PCN	4536306	9,979.93	RG30 6BW	PO30000228
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	WOODSHILL & CROWTHORNE PCN	4536308	1,660.00	RG45 6AL	PO30000230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	WOODSHILL & CROWTHORNE PCN	4536308	2,858.78	RG45 6AL	PO30000230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	WOODSHILL & CROWTHORNE PCN	4536308	27,144.68	RG45 6AL	PO30000230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	WOODSHILL & CROWTHORNE PCN	4536308	2,450.12	RG45 6AL	PO30000230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WOODSHILL & CROWTHORNE PCN	4536308	5,802.24	RG45 6AL	PO30000230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	WOODSHILL & CROWTHORNE PCN	4536308	9,981.24	RG45 6AL	PO30000230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Care Home Premium	DELEGATED GP	NEW READING PCN	4536310	7,160.00	RG1 5BS	PO30000231
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Clinical Director	DELEGATED GP	NEW READING PCN	4536310	5,067.42	RG1 5BS	PO30000231
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Enhanced Access	DELEGATED GP	NEW READING PCN	4536310	50,733.98	RG1 5BS	PO30000231
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-NC Leadership Payment	DELEGATED GP	NEW READING PCN	4536310	4,579.33	RG1 5BS	PO30000231
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEW READING PCN	4536310	10,487.16	RG1 5BS	PO30000231
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-PCN DES Support Payment	DELEGATED GP	NEW READING PCN	4536310	15,511.40	RG1 5BS	PO30000231
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Home Svc Rct NHS Trust Non Contract	LONG TERM CONDITIONS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	4537473	109,473.00	HP7 0DD	MO000637
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	4537429	146,562.37	OX10 2TT	7800164
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	SPECIARVES HEARAGE LTD	4537473	25,862.70	OX15 5PN	16383882
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	SPECIARVES HEARAGE LTD	4537473	50,146.46	OX15 5PN	20740225
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES B	SPECIARVES HEARAGE LTD	4537473	25,862.70	OX15 5PN	16383882
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	FOSCOE PRIVATE HOSPITAL (BM)	4537478	67,793.00	OX15 9XP	16FCM20423
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES A	BERKSHIRE INDEPENDENT HOSPITAL	4537409	88,147.10	RG16 6JZ	10QPM22224
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	HCG CARE SERVICES LTD	4537445	3,713.92	WAT 40X	5C00073
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	HCG CARE SERVICES LTD	4537449	104,167.00	WAT 40X	5001057
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Clinical Other	PRESCRIBING	ANGARE LTD	4537479	156,301.70	SH4 6EN	761769971
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	PROGRAMME WIDE PRODUCTS	ANGARE LTD	4537479	156,301.70	SH4 6EN	3810126
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-GMS Prim Rates	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	4537829	50,174.00	OX48 1PB	9012996405130176
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WHITTHILL SURGERY	4537829	1,275.42	HP19 8EN	030

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KINGSWOOD SURGERY HIGH WYCOMBE	4537844	1,993.83	HP137UN	03000015320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537844	1,365.54	HP137UN	03000015320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537844	6,186.67	HP137UN	03000015320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537844	11,087.76	HP137UN	03000015320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537844	6,448.74	HP137UN	03000015320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537844	345.00	HP137UN	03000015320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537845	-18,027.33	HP137UN	03000015322
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537845	4,091.17	HP137UN	03000015322
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537845	-4,716.35	HP137UN	03000015322
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	4537845	-20,251.29	HP137UN	03000015322
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	980.00	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	527.76	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	70,483.82	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLBARN MEDICAL CENTRE	4537847	6,439.09	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	1,162.82	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Rent	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	38,443.05	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	32,188.03	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	4537847	11,339.18	HP92JH	03000015324
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	LITTLE CHAUFONT SURGERY	4537850	1,580.00	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	LITTLE CHAUFONT SURGERY	4537850	36,198.11	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LITTLE CHAUFONT SURGERY	4537850	2,322.72	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	LITTLE CHAUFONT SURGERY	4537850	692.36	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	LITTLE CHAUFONT SURGERY	4537850	7,887.50	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	LITTLE CHAUFONT SURGERY	4537850	13,929.94	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	LITTLE CHAUFONT SURGERY	4537850	3,162.82	HP79NU	03000015328
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	POPARG GROVE SURGERY	4537853	1,500.00	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	POPARG GROVE SURGERY	4537853	1,847.16	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	POPARG GROVE SURGERY	4537853	10,378.47	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	POPARG GROVE SURGERY	4537853	16,230.86	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	POPARG GROVE SURGERY	4537853	3,010.30	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Rent	DELEGATED GP	POPARG GROVE SURGERY	4537853	86,829.20	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	POPARG GROVE SURGERY	4537853	106,192.27	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	POPARG GROVE SURGERY	4537853	14,373.86	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POPARG GROVE SURGERY	4537853	1,115.50	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	POPARG GROVE SURGERY	4537853	1,523.80	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	POPARG GROVE SURGERY	4537853	4,841.42	HP20 1XB	03000015332
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	840.00	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	2,199.00	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	10,738.34	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	AMERSHAM HEALTH CENTRE	4537856	5,474.22	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	1,810.00	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	24,345.10	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	47,083.37	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	AMERSHAM HEALTH CENTRE	4537856	9,479.37	HP65AY	03000015336
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	2,380.00	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	93,411.47	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	1,400.26	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	155.54	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	1,745.93	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	37,368.23	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	8,524.03	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	1,965.19	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	PROXY AVENUE SURGERY HIGH WYCOMBE	4537858	301.56	HP136SH	03000015339
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	140.00	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	219.00	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	28,040.43	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PRACTICE PROSPECT HOUSE	4537860	14,039.30	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	507.24	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	4,366.67	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	7,717.60	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	2,200.26	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRACTICE PROSPECT HOUSE	4537860	23.00	HP16 08G	03000015342
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	ASHCROFT SURGERY	4537861	1,400.00	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	ASHCROFT SURGERY	4537861	1,715.22	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	ASHCROFT SURGERY	4537861	6,284.88	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	4537861	36,366.56	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ASHCROFT SURGERY	4537861	1,186.05	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	ASHCROFT SURGERY	4537861	625.56	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	ASHCROFT SURGERY	4537861	8,526.78	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	ASHCROFT SURGERY	4537861	14,933.32	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	4537861	3,544.59	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	ASHCROFT SURGERY	4537861	648.90	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	ASHCROFT SURGERY	4537861	1,762.39	LP7 0NE	03000015344
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	980.00	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	835.00	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	85,926.02	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RECTORY MEADOW SURGERY	4537865	10,988.92	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	1,519.15	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC Other	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	664.40	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	10,824.67	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	33,339.44	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	4537865	7,545.89	HP7 0HG	03000015351
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	RIVERSIDE SURGERY	4537868	2,800.00	HP112R2	03000015355
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	RIVERSIDE SURGERY	4537868	639.64	HP112R2	03000015355
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	4537868	80,367.66	HP112R2	03000015355
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	RIVERSIDE SURGERY	4537868	570.71	HP112R2	03000015355

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	1,803.42	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	266,607.78	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARLOW MEDICAL GROUP	4537898	8,719.91	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	4,072.49	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Doctors Ret Scheme	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	615.36	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Other	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	16,180.00	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	200.71	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	104,712.25	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	68,301.92	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	17,742.14	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLOW MEDICAL GROUP	4537898	241.50	SL7 1DN	0030001583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	MARLOW MEDICAL GROUP	4537899	-18,412.34	SL7 1DN	0030001585
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MARLOW MEDICAL GROUP	4537899	-1,307.50	SL7 1DN	0030001585
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	MARLOW MEDICAL GROUP	4537899	-9,306.75	SL7 1DN	0030001585
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	MARLOW MEDICAL GROUP	4537899	-10,854.77	SL7 1DN	0030001585
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARLOW MEDICAL GROUP	4537899	-18,565.80	SL7 1DN	0030001585
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	HALL PRACTICE	4537899	8,619.42	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HALL PRACTICE	4537899	4,009.64	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	4537899	1,485.75	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Doctors Ret Scheme	DELEGATED GP	HALL PRACTICE	4537899	1,384.56	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HALL PRACTICE	4537899	4,203.65	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	HALL PRACTICE	4537899	51,492.77	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	HALL PRACTICE	4537899	16,574.24	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	HALL PRACTICE	4537899	1,672.67	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	4537899	1,408.34	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	4537899	-13,361.50	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	4537899	-17,519.62	SL9 9SA	0030001586
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	SOUTHMEAD SURGERY	4537899	131.94	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	4537899	5,932.79	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHMEAD SURGERY	4537899	2,360.59	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	4537899	917.28	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	SOUTHMEAD SURGERY	4537899	7,491.67	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	SOUTHMEAD SURGERY	4537899	13,584.43	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	4537899	5,629.96	SL2 3ER	0030001589
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	CROSS KEYS SURGERY	4537899	1,823.00	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	CROSS KEYS SURGERY	4537899	1,009.44	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	4537899	131,251.44	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROSS KEYS SURGERY	4537899	4,396.91	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	4537899	1,356.18	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	CROSS KEYS SURGERY	4537899	13,949.99	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	CROSS KEYS SURGERY	4537899	11,349.76	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	4537899	23,248.46	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	4537899	618.42	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	4537899	1,245.27	HP27 OAX	0030001592
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	4537899	30,448.80	HP169EU	0030001596
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	JOHN HAMPDEN SURGERY	4537899	512.26	HP169EU	0030001596
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	4537899	500.20	HP169EU	0030001596
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	JOHN HAMPDEN SURGERY	4537899	13,131.39	HP169EU	0030001596
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	4537899	2,886.11	HP169EU	0030001596
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	1,891.12	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	8,449.50	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	74,808.00	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EDLEBOROUGH SURGERY	4537899	2,174.21	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	1,308.94	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Other	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	531.70	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	7,479.00	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	28,043.60	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	6,817.47	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	161.00	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	167.97	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	EDLEBOROUGH SURGERY	4537899	108.63	LU6 2HT	0030001599
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	THREWAYS SURGERY	4537903	420.00	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	THREWAYS SURGERY	4537903	45,847.72	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THREWAYS SURGERY	4537903	1,005.44	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	THREWAYS SURGERY	4537903	800.48	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Doctors Ret Scheme	DELEGATED GP	THREWAYS SURGERY	4537903	13,768.76	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Other	DELEGATED GP	THREWAYS SURGERY	4537903	4,461.30	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	THREWAYS SURGERY	4537903	37,600.00	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	THREWAYS SURGERY	4537903	24,801.76	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	THREWAYS SURGERY	4537903	4,975.56	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	THREWAYS SURGERY	4537903	175.47	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	THREWAYS SURGERY	4537903	136.63	SL2 4AZ	0030001606
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	NEW SURGERY	4537905	1,960.00	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	NEW SURGERY	4537905	85,572.74	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEW SURGERY	4537905	819.24	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	4537905	2,250.76	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Doctors Ret Scheme	DELEGATED GP	NEW SURGERY	4537905	1,504.46	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCO Other	DELEGATED GP	NEW SURGERY	4537905	30,067.03	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	NEW SURGERY	4537905	78,349.35	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	4537905	28,000.00	HP5 3E2	0030001610
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Minor Surgery	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	1,275.32	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	97,523.08	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DENHAM MEDICAL CENTRE	4537908	2,571.62	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	1,698.64	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	30,000.00	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	3,000.00	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	46,631.28	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	4537908	8,677.91	UB9 5GA	0030001614
Department of health	NHS Bucks, Onon & Berks West ICB</								

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SIMPSON CENTRE	4537928	4,481.24	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCH DES Participation	DELEGATED GP	SIMPSON CENTRE	4537928	2,510.02	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCD Doctors Ref Scheme	DELEGATED GP	SIMPSON CENTRE	4537928	2,615.28	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCD Locum Acop/PaMat	DELEGATED GP	SIMPSON CENTRE	4537928	4,513.95	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCD Locum Sickness	DELEGATED GP	SIMPSON CENTRE	4537928	10,293.88	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Prem Annual Rent	DELEGATED GP	SIMPSON CENTRE	4537928	37,767.10	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Prem National Rent	DELEGATED GP	SIMPSON CENTRE	4537928	9,183.33	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS QOF Achievement	DELEGATED GP	SIMPSON CENTRE	4537928	84,188.88	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	4537928	26,446.20	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIMPSON CENTRE	4537928	92.00	HP9 IFS	851 4335.38	00300010641
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year Efs	DELEGATED GP	SIMPSON CENTRE	4537929	9,586.42	HP9 IFS	851 4335.38	00300010643
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Efs	DELEGATED GP	SIMPSON CENTRE	4537929	10,110.25	HP9 IFS	851 4335.38	00300010643
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Efs	DELEGATED GP	SIMPSON CENTRE	4537929	13,300.20	HP9 IFS	851 4335.38	00300010643
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS DES Minor Surgery	DELEGATED GP	WADESDON SURGERY	4537930	798.86	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Dispensing Quality Sch	DELEGATED GP	WADESDON SURGERY	4537930	439.80	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Global Sum	DELEGATED GP	WADESDON SURGERY	4537930	1,821.06	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WADESDON SURGERY	4537930	4,527.97	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCH DES Participation	DELEGATED GP	WADESDON SURGERY	4537930	1,625.77	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCD Other	DELEGATED GP	WADESDON SURGERY	4537930	3,610.00	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Prem National Rent	DELEGATED GP	WADESDON SURGERY	4537930	2,795.83	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS QOF Achievement	DELEGATED GP	WADESDON SURGERY	4537930	2,515.40	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS QOF Aspiration	DELEGATED GP	WADESDON SURGERY	4537930	4,203.70	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WADESDON SURGERY	4537930	23.00	HP80LY	851 4335.38	00300010644
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS DES Learn Daily With Cln	DELEGATED GP	NORTH END SURGERY	4537932	890.00	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS DES Minor Surgery	DELEGATED GP	NORTH END SURGERY	4537932	43.98	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Dispensing Quality Sch	DELEGATED GP	NORTH END SURGERY	4537932	23,431.56	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Global Sum	DELEGATED GP	NORTH END SURGERY	4537932	232,079.54	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH END SURGERY	4537932	7,832.43	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCH DES Participation	DELEGATED GP	NORTH END SURGERY	4537932	4,112.17	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Prem Annual Rent	DELEGATED GP	NORTH END SURGERY	4537932	2,620.00	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS Prem National Rent	DELEGATED GP	NORTH END SURGERY	4537932	9,986.84	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS QOF Achievement	DELEGATED GP	NORTH END SURGERY	4537932	9,415.63	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS QOF Aspiration	DELEGATED GP	NORTH END SURGERY	4537932	20,762.95	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year Efs	DELEGATED GP	NORTH END SURGERY	4537932	2,534.91	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year Efs	DELEGATED GP	NORTH END SURGERY	4537932	4,698.84	MK818 INU	851 4335.38	00300010647
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years Efs	DELEGATED GP	NORTH END SURGERY	4537933	163.62	MK818 INU	851 4335.38	00300010649
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Efs	DELEGATED GP	NORTH END SURGERY	4537933	13,264.04	MK818 INU	851 4335.38	00300010649
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Efs	DELEGATED GP	NORTH END SURGERY	4537933	15,413.30	MK818 INU	851 4335.38	00300010649
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	AUDIOLGY	SPECIAVER HEARABLE LTD	4538058	30,719.40	RG1 2AA	16383882	2141984
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Urges From CDU	PRIMARY CARE I/T	NHS CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	4538063	603,010.00	LS11 3PL	711712416	711712416
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE SERVICES	WILSON CLINICAL HOME CARE SERVICES GRP LTD	4538085	917,906.00	OX1 2DY	0030002818	0030002818
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	ACCURL LTD	4538092	51,051.63	EC2A 3LT	24947082	PLU509900
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	LD AND OUTPAT	OXFORDSHIRE COUNTY COUNCIL	4538213	560,311.49	OX1 1ND	39026230	39026230
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Hcam Svc Rec Frdn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4538215	90,000.00	OX4 2PG	65495307	181004961
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	4538216	1,219,416.67	OX1 1ND	39026242	39026242
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	4538218	4,481,416.67	OX1 1ND	39026246	39026246
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	LD AND OUTPAT	OXFORDSHIRE COUNTY COUNCIL	4538220	739,166.67	OX1 1ND	39026248	39026248
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	LD AND OUTPAT	OXFORDSHIRE COUNTY COUNCIL	4538223	739,166.67	OX1 1ND	39026270	39026270
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	4538225	4,481,416.67	OX1 1ND	39026269	39026269
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	4538227	1,219,416.67	OX1 1ND	39026267	39026267
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	COMMUNITY SERVICES C	OXFORDSHIRE COUNTY COUNCIL	4538232	2,310,025.00	OX1 1ND	39026243	39026243
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	4538234	2,022,627.00	OX1 1ND	39026245	39026245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	COMMUNITY SERVICES C	OXFORDSHIRE COUNTY COUNCIL	4538239	2,310,025.00	OX1 1ND	39026268	39026268
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	4538247	3,470,602.76	OX1 1ND	39026272	39026272
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Recharge - Received	INTERMEDIATE CARE	BERSKIRE HEALTH AND SOCIAL TRUST	4538282	48,446.00	RG42 9QW	65441648	95583
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CKM-GMS PCH DES Clin Pharmacist	DELEGATED GP	ETHYHAM & WITNEY PHC	4538924	3,893.85	OX26 6EQ		0294M02PCN18
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	4539024	2,919.09	OX4 9QB	54959073	17572202/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Diab (65+)	CHC ADULT - FULLY FUNDED	WINDSOR CLINICAL HOME CARE SERVICES GRP LTD	4539199	31,958.98	SL15H	17572242/660/20305	17572242/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SALVED CARE LTD	4539204	8,781.71	SL18 8JA	17572082/660/20305	17572082/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SALVED CARE LTD	4539204	6,000.00	SL18 8JA	17572082/660/20305	17572082/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SALVED CARE LTD	4539204	15,548.16	SL18 8JA	17572082/660/20305	17572082/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Diab (65+)	CHC ADULT FULLY FUNDED	SALVED CARE LTD	4539204	24,928.28	SL18 8JA	17572082/660/20305	17572082/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	4539207	18,581.64	HP18 8EH	17571012/660/20305	17571012/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Diab (65+)	CHC ADULT - FULLY FUNDED	PORTHAVEN CARE HOMES LLP	4539207	30,034.56	HP18 8EH	17571012/660/20305	17571012/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BROOK HOUSE CARE LTD	4539214	18,777.14	HP10 0EJ	17571088/660/20305	17571088/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOK HOUSE CARE LTD	4539214	12,649.13	HP10 0EJ	17571088/660/20305	17571088/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Diab (65+)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	4539214	12,649.13	HP10 0EJ	17571088/660/20305	17571088/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Diab (65+)	CHC ADULT FULLY FUNDED	BROOK HOUSE CARE LTD	4539214	5,091.29	HP10 0EJ	17571088/660/20305	17571088/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ClinicalMedical-Independent Sector	ACUTE NCA	MARA MALLABAND CARE GROUP	4539217	16,368.00	SL7 0P	17572425/660/20305	17572425/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARA MALLABAND CARE GROUP	4539217	2,946.42	SL7 0P	17572425/660/20305	17572425/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MARA MALLABAND CARE GROUP	4539217	5,140.10	SL7 0P	17572425/660/20305	17572425/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARA MALLABAND CARE GROUP	4539217	2,423.05	SL7 0P	17572425/660/20305	17572425/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Diab (65+)	CHC ADULT FULLY FUNDED	MARA MALLABAND CARE GROUP	4539217	805,718.70	SL7 0P	17572425/660/20305	17572425/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BURNHAM LODGE LTD	4539219	14,624.24	SL18 8NU	17572300/660/20305	17572300/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BURNHAM LODGE LTD	4539219	1,434.44	SL18 8NU	17572300/660/20305	17572300/660/20305
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BURNHAM LODGE LTD	4539219				

Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPO4 LTD	45393320	27,754.00	E14 SHU	175710474660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care Physical Disab (465)	CHC ADULT FULLY FUNDED	WT UK OPO4 LTD	45393320	6,704.86	E14 SHU	175710474660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	45393322	26,411.42	TW12 2NP	21642971
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL STAR & GARTER HOMES	45393322	7,116.72	TW12 2NP	21642971
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE NCA	BARCHESTER HEALTHCARE LTD	45393324	4,428.58	HP11 2L	7964240 84
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	45393324	17,821.43	HP11 2L	7964240 84
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	45393324	385.71	HP11 2L	7964240 84
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45393324	4,871.13	HP11 2L	7964240 84
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45393324	19,578.23	HP11 2L	7964240 84
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	45393324	5,797.14	HP11 2L	7964240 84
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	STONE HOUSE HOME LTD	45393332	-38.49	HP17 8XG	17571218660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONE HOUSE HOME LTD	45393332	18,549.98	HP17 8XG	17571218660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STONE HOUSE HOME LTD	45393332	14,900.70	HP17 8XG	17571218660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	45393334	2,235.50	SLD 9QA	1757120421660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	45393334	1,494.56	SLD 9QA	1757120421660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNNYSIDE NURSING HOME	45393334	2,274.48	SLD 9QA	1757120421660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab(65+)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	45393334	13,332.86	SLD 9QA	1757120421660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNNYSIDE NURSING HOME	45393334	45,979.72	SLD 9QA	1757120421660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (465)	CHC ADULT - FULLY FUNDED	FREEMANTLE TRUST	45393341	11,177.72	SLD 9QA	175712121660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GABLES NURSING HOME (THE)	45393339	26,695.68	HP15 9LW	175720351660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GABLES NURSING HOME (THE)	45393339	5,838.06	HP21 9LW	175720351660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FREEMANTLE TRUST	45393341	4,677.50	HP19 8RS	175721121660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Learning Disab(65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	45393341	1,429.49	HP19 8RS	175721121660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	45393341	15,100.00	HP19 8RS	175721121660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (465)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	45393341	8,671.28	HP19 8RS	175721121660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	CHASE SYMONDS HEALTHCARE LTD	45393345	1,130.00	MK18 1QL	175722731660/202305	
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHASE SYMONDS HEALTHCARE LTD	45393345	17,106.14	MK18 1QL	175722731660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHASE SYMONDS HEALTHCARE LTD	45393345	1,943.41	MK18 1QL	175722731660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE NCA	PRESBAU LTD	45393348	12,648.00	SL2 4PJ	1757122971660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESBAU LTD	45393348	17,207.14	SL2 4PJ	1757122971660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESBAU LTD	45393348	81.74	SL2 4PJ	1757122971660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRESBAU LTD	45393348	15,913.41	SL2 4PJ	1757122971660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESBAU LTD	45393348	11,266.28	SL2 4PJ	1757122971660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	45393357	7,788.49	SL14 LD	1757148871660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	45393357	40,848.84	SL14 LD	1757148871660/202305
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393630	703.64	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS Global Sum	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	45,349.19	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAKFIELD SURGERY AYLESBURY	45393635	1,630.38	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS PNC DES Participation	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	764.70	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS QOF Achievement	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	23,361.65	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS QOF Aspiration	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	4,688.00	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	13,935.24	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP PP Addn Pension	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	5,142.25	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DAKFIELD SURGERY AYLESBURY	45393635	13,211.28	HP10 9XA	030000103548
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS DES Learn Dabhy Hth Cln	DELEGATED GP	CHEYMWARD SURGERY	45393638	280.00	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	CHEYMWARD SURGERY	45393638	879.58	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS Global Sum	DELEGATED GP	CHEYMWARD SURGERY	45393638	48,671.28	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHEYMWARD SURGERY	45393638	1,055.81	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS PNC DES Participation	DELEGATED GP	CHEYMWARD SURGERY	45393638	1,583.70	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS PNC DES Participation	DELEGATED GP	CHEYMWARD SURGERY	45393638	3,353.00	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS QOF Achievement	DELEGATED GP	CHEYMWARD SURGERY	45393638	30,731.60	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS QOF Aspiration	DELEGATED GP	CHEYMWARD SURGERY	45393638	7,717.53	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	CHEYMWARD SURGERY	45393638	81,218.78	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVICs	DELEGATED GP	CHEYMWARD SURGERY	45393638	1,059.82	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CHEYMWARD SURGERY	45393638	3,096.86	HP10 9XA	030000103573
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	45393640	-7,412.48	HP27 DAX	030000103594
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP PP Addn Pension	DELEGATED GP	CROSS KEYS SURGERY	45393640	1,173.45	HP27 DAX	030000103594
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	CROSS KEYS SURGERY	45393640	5,119.54	HP27 DAX	030000103594
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	CROSS KEYS SURGERY	45393640	5,480.10	HP27 DAX	030000103594
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	45393640	9,540.46	HP27 DAX	030000103594
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS DES Learn Dabhy Hth Cln	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	280.00	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	527.76	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS Global Sum	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	76,752.73	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALAN PRACTICE (THE) K20278	45393642	61,718.58	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS PNC DES Participation	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	1,347.52	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS PNC DES Participation	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	18,696.00	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS PNC DES Participation	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	7,786.25	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS QOF Achievement	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	26,658.84	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CAM-GMS QOF Aspiration	DELEGATED GP	ALAN PRACTICE (THE) K20278	45393642	6,118.86	SL9 9SA	030000103603
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	PHOXNIK HEALTHCARE & RECRUITMENT LTD	45400214	261,155.00	HP20 2BQ	71834208
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	45400520	27,700.67	W06 1JN	GB57772580
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Learning Disab(65+)	CHC ADULT FULLY FUNDED	HARRISON HOMES LTD	45400599	23,820.00	SW17 7RP	HW006132
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Learning Disab(65+)	CHC ADULT FULLY FUNDED	HARRISON HOMES LTD	45400599	5,934.33	SW17 7RP	HW006132
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE NCA	CHESBURY PARK CARE HOMES LTD	45401128	24,848.00	HP10 9XA	030000103623
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITY HEALTH & EYECARE LTD	45401128	53,315.15	PR2 9RS	P0000213
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	COMMUNITY SERVICES C	FEDRICKS	45401343	78,365.06	HP12 3CL	PCS1
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES E	YOUNGER PEOPLE WITH DEMENTIA (BERKSHIRE WEST)	45401534	86,084.00	RG41 2GY	HW1071
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES E	DISABILITY TRUST	45401593	26,469.09	W10U 5BN	Y000728
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES E	UNION HEALTH CARE LTD	45402132	28,880.00	S13 9AF	AL16
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES A	ACUTE SERVICES A	45428176	64,281.74	OX15 8QP	030000103645
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45428003	32,884.01	SK3 0DN	RC1221388100
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES A	HOVICES	45428063	709,380.00	CO10 2ED	92750902
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	Cont Care- Learning Disab(65+)	CHC ADULT FULLY FUNDED	PRO				

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILROSE SURGERY READING	45437379	80.50	RS1 585	00300010216
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	NETTLEBUD SURGERY	45437380	140.00	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	NETTLEBUD SURGERY	45437380	830.60	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	NETTLEBUD SURGERY	45437380	38,402.99	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	NETTLEBUD SURGERY	45437380	280.13	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	NETTLEBUD SURGERY	45437380	702.63	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	NETTLEBUD SURGERY	45437380	7,760.00	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	NETTLEBUD SURGERY	45437380	3,022.75	RS9 5A	00300010222
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437381	590.00	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437381	78,931.30	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437381	1,375.00	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437381	6,710.42	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437381	38,301.38	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437381	7,305.57	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437382	-16,181.80	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437382	-6,689.16	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437382	-7,274.50	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINTURBY & WOOLTON HILL SURGERY	45437382	-15,896.50	RS12 9XK	87833320
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	45437383	140.00	OX106R	00300010245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	45437383	45,979.59	OX106R	00300010245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	MILL STREAM SURGERY	45437383	927.53	OX106R	00300010245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	MILL STREAM SURGERY	45437383	4,879.33	OX106R	00300010245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	MILL STREAM SURGERY	45437383	14,695.44	OX106R	00300010245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	45437383	6,035.48	OX106R	00300010245
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	MILL STREAM SURGERY	45437383	580.00	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	127,987.44	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	655.58	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	2,292.89	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	50,806.63	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	33,124.24	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	104,201.39	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURY STREET PRACTICE	45437385	34.50	OX1298N	00300010252
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	LODON VALE PRACTICE	45437388	113,713.94	RS5 4UX	00300010269
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	LODON VALE PRACTICE	45437388	2,031.03	RS5 4UX	00300010269
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	LODON VALE PRACTICE	45437388	10,543.78	RS5 4UX	00300010269
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	KING STRAMFORD MEDICAL CENTRE	45437396	148.00	RS9 789P	00300010279
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437389	56,773.64	RS7 8P5	00300010279
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437389	1,037.10	RS7 8P5	00300010279
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Doctors Ret Scheme	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437389	4,153.68	RS7 8P5	00300010279
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437389	6,639.37	RS7 8P5	00300010279
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437389	5,094.19	RS7 8P5	00300010279
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437390	-41.46	RS7 8P5	00300010281
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437390	-11,975.26	RS7 8P5	00300010281
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437390	-13,263.52	RS7 8P5	00300010281
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	45437390	-8,939.98	RS7 8P5	00300010281
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	45437391	44,252.22	RS1 45J	00300010282
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	LONDON STREET SURGERY	45437391	775.46	RS1 45J	00300010282
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Cast Ret	DELEGATED GP	LONDON STREET SURGERY	45437391	4,733.96	RS1 45J	00300010282
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	45437391	2,877.33	RS1 45J	00300010282
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	280.00	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	7,434.90	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	127,348.85	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	2,217.41	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	4,500.00	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	50,203.03	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	11,766.71	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A MURPHY & PARTNERS	45437393	24.50	OX666H	00300010285
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	45437396	168.00	OX143R	00300010289
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	45437396	61,951.70	OX143R	00300010289
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	45437396	1,172.53	OX143R	00300010289
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	45437396	4,770.83	OX143R	00300010289
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	45437396	31,633.38	OX143R	00300010289
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	45437396	6,675.54	OX143R	00300010289
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	280.00	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	8,385.00	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	142,566.93	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	2,524.27	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Other	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	1,248.80	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	40,841.75	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	6,766.67	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	50,182.38	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	12,857.11	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	2,180.75	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	45437398	3,088.28	OX660X	00300010292
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hlth Ck	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	1,130.00	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	1,955.77	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	9,826.69	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	486.93	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PNC DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	17,515.17	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Doctors Ret Scheme	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	1,219.72	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Locum Sickness	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	8,056.99	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Other	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	685.90	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	9,062.08	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	43,042.75	OX311V	00300010310
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	45437400	9,029.91	OX311V	00300010310
Department of health	NHS Bucks, On								

Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	69,111.83	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	30.58	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	2,201.87	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	37,791.12	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	35,768.25	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	6,602.30	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	3,998.32	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DAK TREE HEALTH CENTRE	4543724	4,902.61	OX1176D	GB030014449
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	PARKSIDE FAMILY SURGERY	4543726	799.20	RG6 1S	GB030014484
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	4543726	11,960.57	RG6 1S	GB030014484
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	4543726	2,156.54	RG6 1S	GB030014484
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	4543726	14,484.64	RG6 1S	GB030014484
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKSIDE FAMILY SURGERY	4543726	2.00	RG6 1S	GB030014484
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	4,129.13	RG6 1S	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	4,340.00	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	79,610.23	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	1,454.18	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Doctors Ret Scheme	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	3,846.00	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Other	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	7,233.00	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	30,228.32	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	7,979.94	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	3,666.90	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	4543728	3,641.18	OX8181A	GB030014569
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	209,629.49	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	3,391.54	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Doctors Ret Scheme	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	7,999.68	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Locum Sickness	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	6,443.00	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	22,773.08	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	22,091.54	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	59.00	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	2,671.88	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	4543730	2,312.80	RG6 7HG	GB030014581
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	140.00	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sck	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	5,523.78	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	61,162.99	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	1,011.08	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	7,908.34	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	27,716.25	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	4543733	5,817.27	OX848LS	GB030014589
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	BURMA HILLS SURGERY	4543735	2,620.00	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	BURMA HILLS SURGERY	4543735	25,962.86	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	BURMA HILLS SURGERY	4543735	472.83	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Cact Ret	DELEGATED GP	BURMA HILLS SURGERY	4543735	3,170.83	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	BURMA HILLS SURGERY	4543735	9,334.84	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	BURMA HILLS SURGERY	4543735	2,055.24	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURMA HILLS SURGERY	4543735	1.50	RG401PH	GB030014595
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	COGSES SURGERY	4543736	896.00	OX28 3FS	GB030014606
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	COGSES SURGERY	4543736	57,483.47	OX28 3FS	GB030014606
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	COGSES SURGERY	4543736	954.77	OX28 3FS	GB030014606
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	COGSES SURGERY	4543736	6,450.00	OX28 3FS	GB030014606
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	COGSES SURGERY	4543736	18,722.80	OX28 3FS	GB030014606
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	COGSES SURGERY	4543736	5,705.72	OX28 3FS	GB030014606
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	HEDENA HEALTH LTD	4543738	3,718.00	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	HEDENA HEALTH LTD	4543738	188,108.12	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	HEDENA HEALTH LTD	4543738	485.70	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	HEDENA HEALTH LTD	4543738	3,489.57	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Weight Mgmt	DELEGATED GP	HEDENA HEALTH LTD	4543738	114,750.00	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	HEDENA HEALTH LTD	4543738	19,474.08	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	HEDENA HEALTH LTD	4543738	16,420.64	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEDENA HEALTH LTD	4543738	57.00	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	HEDENA HEALTH LTD	4543738	3,306.03	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HEDENA HEALTH LTD	4543738	3,846.10	OX3 9JA	GB030014609
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	3M HEALTH KNOX20	4543740	95,926.90	LUT10NE	GB030014619
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	4543742	44,217.85	OX2 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	576.00	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	50,495.02	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	835.05	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Doctors Ret Scheme	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	7,865.84	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	24,520.00	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	5,338.13	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FANE DRIVE HEALTH CENTRE	4543742	368.00	OX307NE	GB030014630
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	700.00	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sck	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	13,116.72	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	158,113.17	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	651.80	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	2,533.63	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Locum Sickness	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	9,458.21	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Ret	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	28,241.67	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	13,926.26	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543746	1,023.76	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543747	12,867.44	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543747	14,943.62	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CHIPPING NOTTON HEALTH CENTRE	4543747	27,840.57	OX7 5FA	GB86693943
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	4543748	142,057.43	OX12 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	4543748	746.87	OX12 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	4543748	2,405.65	OX12 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	CHURCH STREET PRACTICE	4543748	54,487.92	OX12 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	CHURCH STREET PRACTICE	4543748	66,076.34	OX12 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	4543748	13,227.38	OX12 9BN	GB030014684
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	207.00	OX2 7BS	GB030014696
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabhy Hth Ck	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	790.00	OX2 7BS	GB030014696
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	124,814.47	OX2 7BS	GB030014696
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD DES Participation	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	2,205.76	OX2 7BS	GB030014696
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS PCD Locum Sickness	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	4,210.61	OX2 7BS	GB030014696
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Actual Ret	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	25,015.00	OX2 7BS	GB030014696
Department of Health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	4543749	55,899.97	OX2 7BS	

Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437467	95,159.64	RG20BY				00300014779
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437467	1,695.05	RG20BY				00300014779
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437467	5,481.33	RG20BY				00300014779
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437467	2,156.25	RG20BY				00300014779
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437467	8,089.29	RG20BY				00300014779
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437467	11.50	RG20BY				00300014779
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437468	-7,207.02	RG20BY				00300014781
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437468	-853.62	RG20BY				00300014781
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437468	-14,374.26	RG20BY				00300014781
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437468	-20,776.73	RG20BY				00300014781
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST LANE SURGERY CHEVELY	45437468	-7,207.16	RG20BY				00300014781
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	140.00	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	181,958.08	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	1,877.22	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	2,481.75	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	8,341.67	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	14,935.46	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year A/Cs	DELEGATED GP	THATCHAM HEALTH CENTRE	45437469	2,291.94	RG18 3HD				00300014792
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	45437470	-27,791.98	RG18 3HD				00300014794
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	45437470	-1,297.99	RG18 3HD				00300014794
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	45437470	-11,392.09	RG18 3HD				00300014794
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	45437470	-12,450.67	RG18 3HD				00300014794
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	45437470	-27,015.16	RG18 3HD				00300014794
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	SIBFORD SURGERY	45437471	6,904.48	OX15 5RQ	GB879117888			00300014795
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	45437471	27,011.28	OX15 5RQ				00300014795
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	45437471	1,384.42	OX15 5RQ	GB879117888			00300014795
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	SIBFORD SURGERY	45437471	10,611.96	OX15 5RQ	GB879117888			00300014795
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	45437471	21,134.03	OX15 5RQ	GB879117888			00300014795
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	ABINGDON SURGERY	45437473	280.00	OX14 8L				00300014801
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	45437473	13,824.19	OX14 8L				00300014801
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	ABINGDON SURGERY	45437473	2,346.45	OX14 8L				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	ABINGDON SURGERY	45437473	9,733.33	OX14 8L				00300014801
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	ABINGDON SURGERY	45437473	61,436.55	OX14 8L				00300014801
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	45437473	26,146.20	OX14 8L				00300014801
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABINGDON SURGERY	45437473	172.50	OX14 8L				00300014801
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	ABINGDON SURGERY	45437475	9.06	OX14 8L				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	BELL SURGERY	45437475	87,324.40	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	BELL SURGERY	45437475	1,513.12	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	45437475	17,374.44	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	BELL SURGERY	45437475	8,005.76	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	BELL SURGERY	45437475	87.65	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	BELL SURGERY	45437475	95.08	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BELL SURGERY	45437475	8,764.93	RG9 2DR				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	420.00	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Dispensing Quality Sch	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	6,935.04	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	80,949.34	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	805.67	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	1,458.34	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	9,196.00	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	34,332.77	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	8,098.06	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437477	165.00	RG4 9SW				00300014829
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437478	-10,043.08	RG4 9SW				00300014821
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437478	-349.38	RG4 9SW				00300014831
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437478	-5,630.84	RG4 9SW				00300014831
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437478	-6,581.59	RG4 9SW				00300014831
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year A/Cs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437478	-71.63	RG4 9SW				00300014831
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SONNING COMMON HEALTH CENTRE	45437478	-1,063.63	RG4 9SW				00300014831
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	2,800.00	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	135,564.73	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	2,180.78	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC Doctors Ret Scheme	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	4,076.76	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC Other	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	21,748.00	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	8,915.87	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	1,581.70	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Rates	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	9,286.75	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	11,049.43	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	45437481	293.00	OX4 1XB				00300014842
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	45437483	1,206.00	OX4 1IS				00300014845
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	45437483	40,754.68	OX4 1IS				00300014845
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	45437483	710.23	OX4 1IS				00300014845
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem Cost Rent	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	45437483	2,020.25	OX4 1IS				00300014845
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	45437483	20,146.85	OX4 1IS				00300014845
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	45437483	3,888.82	OX4 1IS				00300014845
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL ONCL	45437485	16,873.12	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	CHARLURBY MEDICAL CENTRE	45437485	840.00	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	CHARLURBY MEDICAL CENTRE	45437485	45,763.37	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	CHARLURBY MEDICAL CENTRE	45437485	799.24	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	CHARLURBY MEDICAL CENTRE	45437485	4,409.83	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Achievement	DELEGATED GP	CHARLURBY MEDICAL CENTRE	45437485	14,223.54	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS QOF Aspiration	DELEGATED GP	CHARLURBY MEDICAL CENTRE	45437485	7,161.66	OX7 3QP				00300014856
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS DES Learn Dabily Hth Ck	DELEGATED GP	HART SURGERY	45437487	280.00	RG9 2DR				00300014862
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Global Sum	DELEGATED GP	HART SURGERY	45437487	88,312.05	RG9 2DR				00300014862
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	45437487	782.07	RG9 2DR				00300014862
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS POC DES Participation	DELEGATED GP	HART SURGERY	45437487	1,540.27	RG9 2DR				00300014862
Department of health	NHS Bucks, Onon & Berks West ICB	31/05/2023	CM-GMS Prem National Rent	DELEGATED GP	HART SURGERY	45437487	8,211.67	RG9 2DR				

Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Achievement	DELEGATED GP	DIDCOF HEALTH CENTRE	4543704	50,686.77	OX117H	03000104962
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	DIDCOF HEALTH CENTRE	4543704	12,866.55	OX117H	03000104964
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543705	0.00	OX117H	03000104962
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543705	-15,216.57	OX117H	03000104964
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543705	-679.08	OX117H	03000104964
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543705	-8,203.74	OX117H	03000104964
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543705	-9,095.34	OX117H	03000104964
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543705	-2,044.10	OX117H	03000104964
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DIDCOF HEALTH CENTRE	4543706	-16,450.00	OX117H	03000104962
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	700.00	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	103,103.68	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	1,839.10	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	9,500.00	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Achievement	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	42,367.37	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	9,239.59	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543706	184.00	OX4 40H	03000104972
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543707	-7,128.00	OX4 40H	03000104974
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543707	-14,085.97	OX4 40H	03000104974
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543707	-15,578.79	OX4 40H	03000104974
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	4543707	-7,855.56	OX4 40H	03000104974
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	VICTORIA ROAD SURGERY	4543708	280.00	RG108PP	03000104984
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	4543708	66,562.92	RG108PP	03000104984
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY	4543708	1,194.15	RG108PP	03000104984
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN Doctors Ref Scheme	DELEGATED GP	VICTORIA ROAD SURGERY	4543708	8,230.52	RG108PP	03000104984
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY	4543708	7,848.28	RG108PP	03000104984
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA ROAD SURGERY	4543708	11.50	RG108PP	03000104984
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	VICTORIA ROAD SURGERY	4543709	-15,288.08	RG108PP	03000104986
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	VICTORIA ROAD SURGERY	4543709	-145.25	RG108PP	03000104986
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	VICTORIA ROAD SURGERY	4543709	-2,870.98	RG108PP	03000104986
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	VICTORIA ROAD SURGERY	4543709	-11,144.74	RG108PP	03000104986
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	VICTORIA ROAD SURGERY	4543710	-16,517.00	RG108PP	03000104986
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	FINCAMPTSTEAD SURGERY	4543710	11,899.25	RG403RG	03000104987
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	FINCAMPTSTEAD SURGERY	4543710	2,284.52	RG403RG	03000104987
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	FINCAMPTSTEAD SURGERY	4543710	7,562.50	RG403RG	03000104987
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	FINCAMPTSTEAD SURGERY	4543710	9,630.03	RG403RG	03000104987
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	FINCAMPTSTEAD SURGERY	4543711	-11,141.48	RG403RG	03000104989
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	FINCAMPTSTEAD SURGERY	4543711	-20,386.08	RG403RG	03000104989
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	4543712	74,800.53	HP18 9AF	879120406
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Prof Fees Dispensing	DELEGATED GP	TRINITY HEALTH	4543712	28,511.49	HP18 9AF	879120406
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	LEYS HEALTH CENTRE	4543714	700.00	OX4 7EX	03000104994
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	4543714	80,972.22	OX4 7EX	03000104994
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	4543714	1,548.89	OX4 7EX	03000104994
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN Actual Ref	DELEGATED GP	LEYS HEALTH CENTRE	4543714	6,877.48	OX4 7EX	03000104994
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Achievement	DELEGATED GP	LEYS HEALTH CENTRE	4543714	41,466.23	OX4 7EX	03000104994
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	4543714	8,733.33	OX4 7EX	03000104994
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	LOODON HALL ROAD SURGERY	4543716	140.00	RG109A	03000105007
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	LOODON HALL ROAD SURGERY	4543716	24,826.56	RG109A	03000105007
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	LOODON HALL ROAD SURGERY	4543716	1,701.31	RG109A	03000105007
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	LOODON HALL ROAD SURGERY	4543716	10,166.67	RG109A	03000105007
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	LOODON HALL ROAD SURGERY	4543716	8,483.63	RG109A	03000105007
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	WEST BAR SURGERY	4543718	840.00	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	WEST BAR SURGERY	4543718	316,684.84	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	WEST BAR SURGERY	4543718	5,517.89	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN Actual Ref	DELEGATED GP	WEST BAR SURGERY	4543718	71,763.00	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	WEST BAR SURGERY	4543718	675.00	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	4543718	25,420.56	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Achievement	DELEGATED GP	WEST BAR SURGERY	4543718	37,950.00	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	WEST BAR SURGERY	4543718	307.83	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WEST BAR SURGERY	4543718	2,622.42	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST BAR SURGERY	4543718	2,174.98	OX16 9AD	03000105018
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	4543720	140.00	RG456L	03000105037
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	4543720	75,669.76	RG456L	03000105037
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	4543720	3,306.95	RG456L	03000105037
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	4543720	5,713.33	RG456L	03000105037
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	4543720	6,223.97	RG456L	03000105037
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Cost of Drugs -Dispensing	CENTRAL DRUGS	WADESDON SURGERY	4543721	52,443.23	HP180LY	03000105043
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Prof Fees Dispensing	DELEGATED GP	WADESDON SURGERY	4543721	23,378.97	HP180LY	03000105043
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS DES Learn Dabhy Hth Ck	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	280.00	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	8,081.64	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	157,029.26	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	758.88	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	2,639.32	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN Actual Ref	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	4,800.00	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	3,541.67	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Achievement	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	62,029.88	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	15,975.67	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543723	4,921.76	OX109DU	03000105050
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543724	-14,263.30	OX109DU	03000105052
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543724	-7,648.56	OX109DU	03000105052
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543724	-4,311.56	OX109DU	03000105052
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	4543724	-14,381.32	OX109DU	03000105052
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	4543725	118,329.00	MK18 1NU	03000105059
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	4543725	51,905.84	MK18 1NU	03000105059
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	4543726	-27,979.57	MK18 1NU	03000105060
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN DES Participation	DELEGATED GP	NORTH END SURGERY	4543726	-71,440.00	MK18 1NU	03000105060
Department of health	NHS Bucks, Oon & Berks West ICB	31/05/2023	CM&MS PGN National Ref	DELEGATED GP	CENTRAL DRUGS	45			

