Department Family	Entity	Date Expense Type	Expense Area	Supplier	Transaction Number AP	Amount Supplier Postcode	VAT Registration Number Purchase Invoice	Number
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	3W HEALTH K82070	43189626	1,120.00 LU7 ONE	G03000080195	- Humber
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	3W HEALTH K82070	43189626	439.8 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	3W HEALTH K82070	43189626	174,621.10 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		CHE 3W HEALTH K82070	43189626	4,914.00 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	3W HEALTH K82070	43189626	3,222.17 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	3W HEALTH K82070	43189626	1,173.80 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	3W HEALTH K82070	43189626	19,670.70 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	3W HEALTH K82070	43189626	5,811.33 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	3W HEALTH K82070	43189626	15,152.48 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	3W HEALTH K82070	43189626	184 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	3W HEALTH K82070	43189626	10,576.26 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	3W HEALTH K82070	43189626	3,526.88 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	3W HEALTH K82070	43189626	4,057.32 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	3W HEALTH K82070	43189626	7,857.00 LU7 ONE	G03000080195	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	3W HEALTH K82070	43189627	-12,322.56 LU7 ONE	G03000080197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	3W HEALTH K82070	43189627	-6,035.42 LU7 ONE	G03000080197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	3W HEALTH K82070	43189627	-6,485.85 LU7 ONE	G03000080197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	3W HEALTH K82070	43189627	-9,327.28 LU7 ONE	G03000080197	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	3W HEALTH K82070	43189691	95,031.80 LU7 ONE	G03000080288	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	3W HEALTH K82070	43189691	43,358.29 LU7 ONE	G03000080288	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	A34 WEST BERKSHIRE PCN	43158844	5,898.37 RG20 8UY	P03000000675	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	A34 WEST BERKSHIRE PCN	43158844	3,770.00 RG20 8UY	P0300000675	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	A34 WEST BERKSHIRE PCN	43158844	2,894.14 RG20 8UY	P03000000675	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	A34 WEST BERKSHIRE PCN	43158844	27,140.39 RG20 8UY	P03000000675	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	A34 WEST BERKSHIRE PCN	43158844	2,521.41 RG20 8UY	P03000000675	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON AND DISTRICT PCN ABINGDON AND DISTRICT PCN	43158858 43158858	2,970.00 OX14 1BT	P0300000768 P0300000768	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP			3,822.50 OX14 1BT		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	ABINGDON AND DISTRICT PCN	43158858	1,875.58 OX14 1BT	P0300000768	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	ABINGDON AND DISTRICT PCN	43158858 43158858	17,668.85 OX14 1BT 1,641.48 OX14 1BT	P0300000768 P0300000768	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON AND DISTRICT PCN ABINGDON CENTRAL PCN	43158843	1,541.48 OX14 1B1 1,520.00 OX14 3LB	P03000000768 P03000000674	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PCN DES CARE HOME PREMIONI 30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	ABINGDON CENTRAL PCN	43158843	4,410.63 OX14 3LB	P03000000674	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN Support	DELEGATED GP	ABINGDON CENTRAL PCN	43158843	2,164.15 OX14 3LB	P03000000674	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON CENTRAL PCN	43158843	19,941.49 OX14 3LB	P03000000674	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Limitation Access 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON CENTRAL PCN	43158843	1,852.62 OX14 3LB	P0300000074	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Fayment 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	ABINGDON CENTRAL PCIV	43246522	980 OX143LB	G03000081654	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	ABINGDON SURGERY	43246522	2,568.86 OX143LB	G03000081654	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	43246522	123,929.69 OX143LB	G03000081654	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ABINGDON SURGERY	43246522	2,346.65 OX143LB	G03000081654	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	ABINGDON SURGERY	43246522	9,733.33 OX143LB	G03000081654	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	43246522	13,042.50 OX143LB	G03000081654	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	ABINGDON SURGERY	43246523	-13,563.35 OX143LB	G03000081656	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	ABINGDON SURGERY	43246523	-14,515.09 OX143LB	G03000081656	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Computer Software/License	PRIMARY CARE TRAI		43182923	51,051.63 EC2A 3LT	249470482 PLUS05969	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Computer Software/License	PRIMARY CARE TRAI		43182933	39,655.58 EC2A 3LT	249470482 PLUS029321	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43189655	263.86 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43189655	73,340.24 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SO	THE ALLAN PRACTICE (THE) K82078	43189655	882 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43189655	1,347.52 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43189655	577.6 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43189655	7,796.25 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	ALLAN PRACTICE (THE) K82078	43189655	6,350.35 SL9 9SA	G03000080237	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	43214976	148,919.84 SR4 6SN	763769971	291357
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	560 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	2,199.00 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	98,372.78 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SO		43203526	3,286.00 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	1,810.80 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	8,983.73 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	9,252.56 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	322 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs	DELEGATED GP	AMERSHAM HEALTH CENTRE	43203526	421.71 HP6 5AY	G03000080163	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ARC BUCKS PCN	43158848	6,050.00 SL7 1DN	P03000000702	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	ARC BUCKS PCN	43158848	10,692.24 SL7 1DN	P03000000702	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	ARC BUCKS PCN	43158848	5,246.34 SL7 1DN	P0300000702	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	ARC BUCKS PCN	43158848	51,526.64 SL7 1DN	P03000000702	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	ARC BUCKS PCN	43158848	4,786.97 SL7 1DN	P03000000702	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHCROFT SURGERY	43189689	21,735.60 LU7 ONE	G03000080286	

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHCROFT SURGERY	43189689	8,391.66 LU7 ONE		G03000080286
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	ASHCROFT SURGERY	43203527	280 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	ASHCROFT SURGERY	43203527	2,330.94 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	43203527	34,192.16 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCH	E ASHCROFT SURGERY	43203527	1,051.00 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCH	E ASHCROFT SURGERY	43203527	77.77 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ASHCROFT SURGERY	43203527	625.56 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	ASHCROFT SURGERY	43203527	288.2 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	ASHCROFT SURGERY	43203527	8,568.75 LU7 ONE		G0300080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	43203527	3,679.95 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHCROFT SURGERY	43203527	287.5 LU7 ONE		G03000080172
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS Prem Actual Rent	DELEGATED GP	ASSURA MEDICAL CENTRES LTD	43183004	33,000.00 WA4 6HL		918311731 LINV51852
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	AUDIOLOGICAL SCIENCE LTD	43310940	44,890.00 NW11 8JR		235147128 10Q110
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	BALMORE PARK SURGERY	43079021	911.66 RG4 7SS		G03000078983
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	BALMORE PARK SURGERY	43079021	144,375.53 RG4 7SS		G03000078983
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BALMORE PARK SURGERY	43079021	560 RG4 7SS		G03000078983
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BALMORE PARK SURGERY	43079021	2,679.55 RG4 7SS		G03000078983
Department of Health		30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	43079021	12.225.00 RG4 7SS		G03000078983
	NHS Bucks, Oxon & Berks West ICB					,		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	BALMORE PARK SURGERY	43079021	15,504.03 RG4 7SS		G03000078983
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43244423	1,262.66 OX18 2LJ		G03000081163
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43244423	76,453.17 OX18 2LJ		G03000081163
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43244423	1,376.00 OX18 2LJ		G03000081163
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43244423	5,666.67 OX18 2LJ		G03000081163
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43244423	7,630.18 OX18 2LJ		G03000081163
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43244423	57.5 OX18 2LJ		G03000081163
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BAMPTON MEDICAL PRACTICE	43287258	36,641.70 OX18 2LJ		G03000082159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	BAMPTON MEDICAL PRACTICE	43287258	372.68 OX18 2LJ		G03000082159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	BANBURY ALLIANCE PCN	43158862	3,584.00 OX16 9DB		P0300000775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	BANBURY ALLIANCE PCN	43158862	3,280.00 OX16 9DB		P0300000775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BANBURY ALLIANCE PCN	43158862	1,758.56 OX16 9DB		P0300000775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BANBURY ALLIANCE PCN	43158862	17,279.75 OX16 9DB		P0300000775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BANBURY ALLIANCE PCN	43158862	1,605.33 OX16 9DB		P0300000775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43244428	870.8 OX2 7BT		G03000081169
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43244428	62,325.43 OX2 7BT		G03000081169
					43244428			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE		1,184.67 OX2 7BT		G03000081169
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43244428	3,489.50 OX2 7BT		G03000081169
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43244428	1,275.00 OX2 7BT		G03000081169
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43244428	4,304.21 OX2 7BT		G03000081169
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BANBURY TOWN PCN	43158847	2,600.00 OX26 3HA		P0300000700
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	BANBURY TOWN PCN	43158847	5,062.25 OX26 3HA		P0300000700
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BANBURY TOWN PCN	43158847	2,483.88 OX26 3HA		P0300000700
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BANBURY TOWN PCN	43158847	24,517.49 OX26 3HA		P0300000700
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	BANBURY TOWN PCN	43158847	2,277.74 OX26 3HA		P0300000700
		30/11/2022 C&M-NCD Leadership Payment						
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPI		BARCHESTER HEALTHCARE HOMES	43038477	34,128.00 SL9 0QQ		796642084 250054391
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		JI BARCHESTER HEALTHCARE LTD	43023858	6,642.86 SL9 0QQ	7966420 84	1748/2212/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	FUNDED NURSING CA	R BARCHESTER HEALTHCARE LTD	43023858	806.88 SL9 0QQ	7966420 84	1748/2212/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	R BARCHESTER HEALTHCARE LTD	43023858	53,223.98 SL9 0QQ	7966420 84	1748/2212/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	N BARCHESTER HEALTHCARE LTD	43023858	36,666.44 SL9 OQQ	7966420 84	1748/2212/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		N BARCHESTER HEALTHCARE LTD	43023858	24,816.42 SL9 OQQ	7966420 84	1748/2212/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		JI BARCHESTER HEALTHCARE LTD	43023902	15,178.57 HP11 2LJ	7966420 84	1748/2328/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		JI BARCHESTER HEALTHCARE LTD	43023902	1,071.43 HP11 2LJ	7966420 84	1748/2328/660/202211
Department of Health				N BARCHESTER HEALTHCARE LTD	43023902	19,783.70 HP11 2LJ	7966420 84	1748/2328/660/202211
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments						
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		R BARCHESTER HEALTHCARE LTD	43023902	16,107.64 HP11 2LJ	7966420 84	1748/2328/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		N BARCHESTER HEALTHCARE LTD	43023902	5,571.43 HP11 2LJ	7966420 84	1748/2328/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CA	R BARCHESTER HEALTHCARE LTD	43173055	882.39 RG6 3UJ	7966420 84	47/519/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	R BARCHESTER HEALTHCARE LTD	43173055	47,486.19 RG6 3UJ	7966420 84	47/519/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUN	N BARCHESTER HEALTHCARE LTD	43173055	12,587.15 RG6 3UJ	7966420 84	47/519/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow		R BARCHESTER HEALTHCARE LTD	43173160	774.01 RG41 2TA	7966420 84	47/655/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		R BARCHESTER HEALTHCARE LTD	43173160	42,346.08 RG41 2TA	7966420 84	47/655/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		N BARCHESTER HEALTHCARE LTD	43173160	6,857.15 RG41 2TA	7966420 84	47/655/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		BARCHESTER HEALTHCARE LTD	43173160	-1,948.57 RG41 2TA	7966420 84	47/655/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		N BARCHESTER HEALTHCARE LTD	43173160	16,121.43 RG41 2TA	7966420 84	47/655/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BARTLEMAS SURGERY	43244433	280 OX4 1XD		G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BARTLEMAS SURGERY	43244433	522.48 OX4 1XD		G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BARTLEMAS SURGERY	43244433	67,765.66 OX4 1XD		G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BARTLEMAS SURGERY	43244433	1,235.33 OX4 1XD		G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	BARTLEMAS SURGERY	43244433	588.8 OX4 1XD		G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	BARTLEMAS SURGERY	43244433	44,047.77 OX4 1XD		G03000081182
	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	BARTLEMAS SURGERY	43244433	6,199.04 OX4 1XD		G03000081182
Department of Health	INTO DUCKS, UXON & BERKS WEST ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DANT LEIVIAS SUKGERY	43244433	0,199.U4 UX4 IXD		GU3UUU81182

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	BARTLEMAS SURGERY	43244433	74.34 OX4 1XD		G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	BARTLEMAS SURGERY	43244433	48.08 OX4 1XD		G03000081182 G03000081182
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BEAUMONT STREET SURGERY	43244450	174.16 OX1 2NP		G03000081182 G03000081194
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BEAUMONT STREET SURGERY	43244450	39,255.44 OX1 2NP		G03000081194 G03000081194
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT STREET SURGERY	43244450	727.5 OX1 2NP		G03000081194
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	BEAUMONT STREET SURGERY	43244450	383 OX1 2NP		G03000081194
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BEAUMONT STREET SURGERY	43244450	3,377.19 OX1 2NP		G03000081194
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT STREET SURGERY	43244450	11.5 OX1 2NP		G03000081194
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUND/	43060807	406,000.00 LU4 0DZ	GB 654929007	Nov22BlockRC9FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	BELL SURGERY	43246524	1,540.00 RG9 2DR		G03000081686
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BELL SURGERY	43246524	2,002.84 RG9 2DR		G03000081686
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BELL SURGERY	43246524	84,571.48 RG9 2DR		G03000081686
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BELL SURGERY	43246524	1,513.12 RG9 2DR		G03000081686
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	43246524	7,415.19 RG9 2DR		G03000081686
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELL SURGERY	43246524	402.5 RG9 2DR		G03000081686
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICE	ES BERKSHIRE HEALTHCARE NHS FOU	42997304	-130,628.00 RG12 1BQ		654411648 M8ENICRWXFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Sry Rec Edtn Trust-Non Contract	PROGRAMME WIDE	PR BERKSHIRE HEALTHCARE NHS FOU	42997320	129,542.50 RG12 1BQ		654411648 D&CP1RWXFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMU	JNI BERKSHIRE HEALTHCARE NHS FOU	43064313	53,336.00 RG12 1BQ		654411648 QU9POD01-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Edtn Trust-Non Contract	PROGRAMME WIDE	PR BERKSHIRE HEALTHCARE NHS FOU	43133768	398,354.00 RG42 9QW		654411648 T2VWardRWX
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOU	43307426	162,000.00 RG12 1BQ		654411648 Dec22BlockRWXFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE	PR BERKSHIRE HEALTHCARE NHS FOU	43349736	129,542.50 RG12 1BQ		654411648 D&CP2RWXFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	BERKSHIRE INDEPENDENT HOSPITA	43311129	-31,629.63 RG1 6UZ		15A2122FINALREC
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ENDOSCOPY	BERKSHIRE WEST COMMUNITY EN	43196475	75,207.51 RG1 6HJ		102201
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	2,100.00 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	703.68 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	205,668.61 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SC	HE BERRYFIELDS MEDICAL CENTRE	43189629	5,343.00 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	1,392.34 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	20,312.36 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	6,600.00 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	17,217.62 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	43189629	138 HP199AP		G03000080199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BICESTER PCN	43158856	3,450.00 OX16 9AD		P0300000756
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	BICESTER PCN	43158856	6,674.63 OX16 9AD		P0300000756
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BICESTER PCN	43158856	3,275.02 OX16 9AD		P0300000756
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BICESTER PCN	43158856	29,655.89 OX16 9AD		P0300000756
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BICESTER PCN	43158856	2,755.12 OX16 9AD		P0300000756
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	140 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	609.56 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	54,759.48 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	976.67 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	10,250.00 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	5,032.90 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43244318	138 OX5 2TQ		G03000080859
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLETCHINGTON ROAD SURGERY	43287228	54,209.73 OX5 2TQ		G03000082079
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLETCHINGTON ROAD SURGERY	43287228	23,151.31 OX5 2TQ		G03000082079
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 External Consultancy Fees		& F BLOOM PROCUREMENT SERVICES	43344058	476,096.90 NE8 2ET		157489170 SIN037828
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	BLOXHAM & HOOK NORTON SURG	43251266	420 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BLOXHAM & HOOK NORTON SURG	43251266	740.18 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	43251266	67,894.08 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	43251266	1,239.88 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	43251266	9,468.01 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	43251266	6,601.07 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	43251266	23 OX15 4ES	GB 879120308	G03000081597
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOXHAM & HOOK NORTON SURC	43293914	34,969.99 OX15 4ES	GB 879120308	G03000082281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	43293914	14,651.66 OX15 4ES	GB 879120308	G03000082281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	BOAT HOUSE SURGERY	43079035	763.51 RG8 7DP		G03000079014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	BOAT HOUSE SURGERY	43079035	95,392.73 RG8 7DP		G03000079014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BOAT HOUSE SURGERY	43079035	1,757.10 RG8 7DP		G03000079014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Cost Rent	DELEGATED GP	BOAT HOUSE SURGERY	43079035	44,841.67 RG8 7DP		G03000079014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	BOAT HOUSE SURGERY	43079035	9,048.18 RG8 7DP		G03000079014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOAT HOUSE SURGERY	43079035	34.5 RG8 7DP		G03000079014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOAT HOUSE SURGERY	43287301	52,071.28 RG8 7DP		G03000082317
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prof fees Dispensing	DELEGATED GP	BOAT HOUSE SURGERY	43287301	16,010.14 RG8 7DP		G03000082317
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	56,030.51 RG178PS		G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560 43260560	1,037.10 RG178PS		G03000081058 G03000081058
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	BOCKHAMPTON ROAD SURGERY BOCKHAMPTON ROAD SURGERY	43260560	5,846.04 RG178PS 4,629.17 RG178PS		G03000081058 G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY BOCKHAMPTON ROAD SURGERY	43260560	4,629.17 RG178PS 5.542.87 RG178PS		G03000081058 G03000081058
peharmient or neatti	INTO DUCKS, OXUIT & DELKS WEST ICB	30/11/2022 CXIVI-CIVIS QUE ASPITATION	DELEGATED OF	BOCKHAIVIPTON KOAD SURGERY	43200300	J,342.0/ NU1/0r3		002000001020

Department of Health							
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	3,930.24 RG178PS	G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	4,186.45 RG178PS	G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOCKHAMPTON ROAD SURGERY	43287246	29,059.11 RG178PS	G03000082134
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43287246	8,440.52 RG178PS	G03000082134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	FUNDED NURSING CA	AR BONDCARE (HENLEY) LTD THE MO	43173155	241.2 RG10 8DY	47/947/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow		AR BONDCARE (HENLEY) LTD THE MO	43173155	300.92 RG10 8DY	47/947/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR BONDCARE (HENLEY) LTD THE MO	43173155	10,877.89 RG10 8DY	47/947/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+)	CHC ADULT FULLY FL	JN BONDCARE (HENLEY) LTD THE MO	43173155	-3,200.00 RG10 8DY	47/947/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FL	JN BONDCARE (HENLEY) LTD THE MO	43173155	35,714.75 RG10 8DY	47/947/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Clinical Other		ISF BOTLEY MEDICAL CENTRE	43090926	42,102.58 OX2 9JS	BMC0442022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Clinical Other	PRIMARY CARE TRAN	ISF BOTLEY MEDICAL CENTRE	43090938	26,800.00 OX2 9JS	BMC0432022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	560 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	1,001.42 OX2 9JS	G03000081624
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	103,759.39 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	1,995.76 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	11,223.84 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	4,900.00 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	9,448.14 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	605 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	BOTLEY MEDICAL CENTRE	43244513	532 OX2 9JS	G03000081624
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BOURNE END & WOOBURN GREEN	43189620	25,006.29 HP10 0EE	G03000080187
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Prescribing	DELEGATED GP	BOURNE END & WOOBURN GREEN	43189620	3,531.91 HP10 0EE	G03000080187
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOOBURN GREEN	43189621	120,626.41 HP10 0EE	G03000080188
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE BOURNE END & WOOBURN GREEN		3.956.00 HP10 0EE	G0300080188
Department of Health					43189621	.,	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOOBURN GREEN	43189621	2,230.32 HP10 0EE	G03000080188
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOOBURN GREEN	43189621	11,791.66 HP10 0EE	G03000080188
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOOBURN GREEN		11.352.17 HP10 0EE	G03000080188
Department of Health					43189621	,	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOURNE END & WOOBURN GREEN	43189621	46 HP10 0EE	G03000080188
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FU	JN BRIGHTER LIVING CARE LTD	43196591	26,376.00 RG6 1PT	1325
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CA		43173075	413.2 RG41 2RP	9273655991 47/529/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA		43173075	24,714.33 RG41 2RP	9273655991 47/529/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CA	AR BRIGHTERKIND	43173117	741.85 RG17 0PN	9273655991 47/1248/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	AR BRIGHTERKIND	43173117	27,224.62 RG17 0PN	9273655991 47/1248/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FL		43173117	13.071.43 RG17 0PN	9273655991 47/1248/0/202211
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CA	AR BRIGHTERKIND	43173165	269.55 RG7 1UR	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	AR BRIGHTERKIND	43173165	13,268.64 RG7 1UR	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Mental Health (65+)			43173165 43173165		9273655991 47/665/0/202211 9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+)	CHC ADULT FULLY FU	JN BRIGHTERKIND	43173165	11,562.85 RG7 1UR	9273655991 47/665/0/202211
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector	CHC ADULT FULLY FU TERMINATION OF PR	JN BRIGHTERKIND LEC BRITISH PREGNANCY ADVISORY SE	43173165 43182863	11,562.85 RG7 1UR 52,124.00 CV37 9BF	9273655991 47/665/0/202211 55497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+)	CHC ADULT FULLY FU TERMINATION OF PR	JN BRIGHTERKIND	43173165	11,562.85 RG7 1UR	9273655991 47/665/0/202211
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR	JN BRIGHTERKIND LEC BRITISH PREGNANCY ADVISORY SE LEC BRITISH PREGNANCY ADVISORY SE	43173165 43182863 43214837	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF	9273655991 47/665/0/202211 55497 55508
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP	IN BRIGHTERKIND EEE BRITISH PREGNANCY ADVISORY SE EEE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP	IN BRIGHTERKIND IEC BRITISH PREGNANCY ADVISORY SE IEC BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP	IN BRIGHTERKIND EEE BRITISH PREGNANCY ADVISORY SE EEE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND IEC BRITISH PREGNANCY ADVISORY SE BEC BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 0X181JA 783.72 0X181JA 78,075.12 0X181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390 G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE EROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454 18 OX181JA 7,817.22 OX181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390 G03000081390 G03000081390 G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Prem Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS GP Prior Year AVCS	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND IEC BRITISH PREGNANCY ADVISORY SE IEC BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181IA 783.72 OX181IA 78,075.12 OX181IA 1,454.18 OX181IA 7,817.22 OX181IA 1,946.03 OX181IA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390 G03000081390 G03000081390 G03000081390 G03000081390 G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	CHC ADULT FULLY FU TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454 18 OX181JA 7,817.22 OX181JA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390 G03000081390 G03000081390 G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Prem Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS GP Prior Year AVCS	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT - FULLY F	IN BRIGHTERKIND IEC BRITISH PREGNANCY ADVISORY SE IEC BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181IA 783.72 OX181IA 78,075.12 OX181IA 1,454.18 OX181IA 7,817.22 OX181IA 1,946.03 OX181IA	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390 G03000081390 G03000081390 G03000081390 G03000081390 G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 CM-GMS PCN Prior Year AVCS 30/11/2022 Cont Care-Palliative Care 30/11/2022 Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT - FULLY F FUNDED NURSING CA	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EI 16,406.49 HP10 0EI	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS OP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FU- TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT - FULLY FUNDED NURSING C CHC ADULT FULLY FU	IN BRIGHTERKIND ICE BRITISH PREGNANCY ADVISORY SE EKE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE BROOK HOUSE CARE LTD JIN BROOK HOUSE CARE LTD JIN BROOK HOUSE CARE LTD	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Profix Praticipation 30/11/2022 C&M-GMS GP Repiration 30/11/2022 CMF-GMS GP Prior Year AVCS 30/11/2022 CMC-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Puliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT FULLY F- FUNDED NURSING C CHC ADULT FULLY F- CHC ADULT FULLY F-	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE FULL BROOK HOUSE CARE LTD UN BROOK HOUSE CARE LTD	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 4,930.93 HP10 0EJ	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS OP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FU- TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT - FULLY FUNDED NURSING C CHC ADULT FULLY FU	IN BRIGHTERKIND ICE BRITISH PREGNANCY ADVISORY SE EKE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE BROOK HOUSE CARE LTD JIN BROOK HOUSE CARE LTD JIN BROOK HOUSE CARE LTD	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 CMS-GMS GP Prior Year AVCS 30/11/2022 Cont Care- Palliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 Cont Care-Physical Disab (655)	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOK GROUSE CARE LTD	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43023852 43023852	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 0X181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,930.93 HP10 0EJ 1,260.00 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 CM-GMS GP Prior Year AVCs 30/11/2022 Cont Care-Palliative Care 30/11/2022 Cont Care-Punded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	CHC ADULT FULLY FL TERMINATION OF PR DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UBROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43023852 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 205,569.10 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 G03000081390 G03000081390 G03000081390 G03000081390 G03000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 G03000081406 G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Vear AVCS 30/11/2022 CME-GMS GP Prior Vear AVCS 30/11/2022 CME-GMS GP Prior Vear AVCS 30/11/2022 Cont Care-Pullative Care 30/11/2022 Cont Care-Punded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS GB (50bal Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY F- FUNDED NURSING C- CHC ADULT FULLY F- CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE EROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE FULL BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43023852 43244478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 4,930.93 HP10 0EJ 1,250.00 RG6 7HG 205,569.10 RG6 7HG 3,762.14 RG6 7HG	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GP Aspiration 30/11/2022 CME-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Palliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43023852 43024478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 7,817.22 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 205,569.10 RG6 7HG 205,569.10 RG6 7HG 26,113.83 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 603000081406 603000081406 603000081406 603000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Vear AVCS 30/11/2022 CME-GMS GP Prior Vear AVCS 30/11/2022 CME-GMS GP Prior Vear AVCS 30/11/2022 Cont Care-Pullative Care 30/11/2022 Cont Care-Punded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS GB (50bal Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY F- FUNDED NURSING C- CHC ADULT FULLY F- CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE EROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE FULL BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43023852 43244478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 4,930.93 HP10 0EJ 1,250.00 RG6 7HG 205,569.10 RG6 7HG 3,762.14 RG6 7HG	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 Com-GMS PCN DES Participation 30/11/2022 Cont Care-Palliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prim Notional Rent 30/11/2022 C&M-GMS Prim Notional Rent 30/11/2022 C&M-GMS QOF Aspiration	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT - FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ECE BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UBROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43023852 43024478 4324478 4324478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 20,569.10 RG6 7HG 26,113.83 RG6 7HG 26,113.83 RG6 7HG 20,427.20 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 603000081406 603000081406 603000081406 603000081406 603000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Vear AVCS 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 CM-GMS GP Prior Vear AVCS 30/11/2022 CM-GMS GP Prior Vear AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulsial Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY F- FUNDED NURSING C- CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,250.00 RG6 7HG 20,5769.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 26,13.83 RG6 7HG 4,023.16 RG6 7HG	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS GIObal Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 CME-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GP PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PP PON DES Participation 30/11/2022 C&M-GMS OPP PON DES Participation 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Pension EES 30/11/2022 ME-GMS GP Pension EES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT - FULLY F FUNDED NURSING C CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 1,946.04 PHO 0EI 1,260.00 RG6 7HG 20,559.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 3,728.10 RG6 7HG 3,728.10 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Vear AVCS 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 CM-GMS GP Prior Vear AVCS 30/11/2022 CM-GMS GP Prior Vear AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulsial Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY F- FUNDED NURSING C- CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,250.00 RG6 7HG 20,5769.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 26,13.83 RG6 7HG 4,023.16 RG6 7HG	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS GIObal Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 CME-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GP PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PP PON DES Participation 30/11/2022 C&M-GMS OPP PON DES Participation 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS OPF Pension EES 30/11/2022 ME-GMS GP Pension EES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT - FULLY F FUNDED NURSING C CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 1,946.04 PHO 0EI 1,260.00 RG6 7HG 20,559.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 3,728.10 RG6 7HG 3,728.10 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Vear AVCS 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Cmt-GMS GP Prior Vear AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65-) 30/11/2022 Cont Care-Physical Disab (65-) 30/11/2022 C&M-GMS GD ES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOD Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GP Pension EES 30/11/2022 ME-GMS GP Pension ERS 30/11/2022 ME-GMS GP Perior Year ERS 30/11/2022 ME-GMS GP Persion EES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY F- FUNDED NURSING C- CHC ADULT FULLY F- CHC ADULT FULLY F- CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,260.00 RG6 7HG 20,5769.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG 3,728.10 RG6 7HG 3,728.10 RG6 7HG 1,09.51 RG6 7HG	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS GIObal Sum 30/11/2022 C&M-GMS GIObal Sum 30/11/2022 C&M-GMS GOBA Supriation 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Puliative Care 30/11/2022 Cont Care-Puliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65-) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GD Prior Year ENC 30/11/2022 C&M-GMS GD Prior Year ENC 30/11/2022 C&M-GMS GD SP CN DES Participation 30/11/2022 C&M-GMS GD Prior Year ENC 30/11/2022 C&M-GMS GP Pension EES 30/11/2022 ME-GMS GP Pension EES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT - FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ERO BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 1,946.04 PHO 0EI 1,260.00 RG6 7HG 20,559.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 1,023.16 RG6 7HG 1,951.8 RG6 7HG 1,951.8 RG6 7HG 16,918.37 RG6 7HG 18,931.94 RG6 7HG 18,931.94 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 60300081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS GIOBAI Sum 30/11/2022 C&M-GMS GIOBAI Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 CME-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Palliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GP Pension ES 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM SP Pension ES 30/11/2022 C&M-GMS GP Pension ES 30/11/2022 ME-GMS GP Pension ES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244481 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 1,260.00 RG6 7HG 205,569.10 RG6 7HG 205,569.10 RG6 7HG 3,762.14 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG -109.51 RG6 7HG -109.51 RG6 7HG -119.51 RG6 7HG -18,931.94 RG6 7HG -18,931.94 RG6 7HG -71.19 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS GIObal Sum 30/11/2022 C&M-GMS GIObal Sum 30/11/2022 C&M-GMS GOBA Supriation 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Puliative Care 30/11/2022 Cont Care-Puliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65-) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GD Prior Year ENC 30/11/2022 C&M-GMS GD Prior Year ENC 30/11/2022 C&M-GMS GD SP CN DES Participation 30/11/2022 C&M-GMS GD Prior Year ENC 30/11/2022 C&M-GMS GP Pension EES 30/11/2022 ME-GMS GP Pension EES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT - FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ERO BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244478 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 1,946.04 PHO 0EI 1,260.00 RG6 7HG 20,559.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 1,023.16 RG6 7HG 1,951.8 RG6 7HG 1,951.8 RG6 7HG 16,918.37 RG6 7HG 18,931.94 RG6 7HG 18,931.94 RG6 7HG	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 60300081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOBAL Surgery 30/11/2022 C&M-GMS GOBAL Surgery 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 CME-GMS GP Prior Year AVCS 30/11/2022 CME-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulsial Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 C&M-GMS GOBAL Surgery 30/11/2022 C&M-GMS GOBAL Surgery 30/11/2022 C&M-GMS GOP Pension ERS 30/11/2022 ME-GMS GP Pension ERS	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP PRIMARY CARE IT	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE	43173165 43182863 43214837 43109467 43244473 43244473 43244473 432244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.37.2 OX181JA 7,8075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,260.00 RG6 7HG 20,5569.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG 3,728.10 RG6 7HG 1,931.94 RG6 7HG 16,918.37 RG6 7HG 16,918.37 RG6 7HG 18,931.94 RG6 7HG 18,931.94 RG6 7HG 18,931.94 RG6 7HG 28,759.87 RH10 9JY	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GP Prior Year AVCs 30/11/2022 Cont Care-Palliative Care 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS FORD ES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension EES	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT - FULLY F- FUNDED NURSING C- CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE EROADSHIRES HEALTH CENTRE BROADSHIRES HEALTH CENTRE UBROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE SROUP	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 4324478 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.375.12 OX181JA 7,8075.12 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,940.00 HP10 OEI 14,379.09 HP10 OEI 14,379.09 HP10 OEI 1,250.00 RG6 7HG 20,5569.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG -109.51 RG6 7HG -109.51 RG6 7HG -15,918.37 RG6 7HG -18,931.94 RG6 7HG -71.19 RG6 7HG	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GP Prior Year AVCs 30/11/2022 Cont Care-Pilliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS GP PCN DES Participation 30/11/2022 C&M-GMS GP PCN DES Participation 30/11/2022 C&M-GMS GP Pension ERS 30/11/2022 C&M-GMS GP Pension ERS 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Cont Care-Prior Year Payments	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKS	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 205,569.10 RG6 7HG 205,569.10 RG6 7HG 20,569.10 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG 1,728.10 RG6 7HG 1,918.37 RG6 7HG 1,918.37 RG6 7HG 1,918.37 RG6 7HG 1,918.37 RG6 7HG 28,759.87 RH10 9JY 202,676.00 HP19 8FF 33,726.40 HP19 8FF	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081408 60300081408 60300081408 60300081408 60300081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOBAL Surgery 30/11/2022 C&M-GMS GOBAL Surgery 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 CM-GMS GP Prior Year AVCS 30/11/2022 CM-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulsial Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 CCM-GMS GOBAL Surgery Control	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP CHC ADULT FULLY FL MENTAL HEALTH AC' MENTAL HEALTH AC' CHC ADULT FULLY FL MENTAL HEALTH AC' MENTAL HEALTH AC' CHC ADULT FULLY FL	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE FOR HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE GROUP	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244481 43244481 432244481 432244481 432244481 432244481 43253757	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.37.2 OX181JA 7,807.512 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,250.00 RG6 7HG 20,5569.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG 3,728.10 RG6 7HG 1,09.51 RG6 7HG 1,09.51 RG6 7HG 1,19.51 RG6 7HG 1,19.51 RG6 7HG 1,19.51 RG6 7HG 1,20.57 RG6	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GP Prior Year AVCs 30/11/2022 Cont Care-Pilliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS GP PCN DES Participation 30/11/2022 C&M-GMS GP PCN DES Participation 30/11/2022 C&M-GMS GP Pension ERS 30/11/2022 C&M-GMS GP Pension ERS 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Cont Care-Prior Year Payments	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP CHC ADULT FULLY FL MENTAL HEALTH AC' MENTAL HEALTH AC' CHC ADULT FULLY FL MENTAL HEALTH AC' MENTAL HEALTH AC' CHC ADULT FULLY FL	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKS	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 205,569.10 RG6 7HG 205,569.10 RG6 7HG 20,569.10 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 4,023.16 RG6 7HG 1,728.10 RG6 7HG 1,918.37 RG6 7HG 1,918.37 RG6 7HG 1,918.37 RG6 7HG 1,918.37 RG6 7HG 28,759.87 RH10 9JY 202,676.00 HP19 8FF 33,726.40 HP19 8FF	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081406 60300081408 60300081408 60300081408 60300081408 60300081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS GDES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOBA Surgiration 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 Cent Care-Pulliative Care 30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (65) 30/11/2022 C&M-GMS GDES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GDES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS For Notional Rent 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GP Pension EES 30/11/2022 ME-GMS GP Pension ES 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL DELEGATED GP MENTAL HEALTH ACC CHC ADULT FULLY FL MENTAL HEALTH ACC MENTAL HEALTH NCC.	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ERORDISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UBROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE G	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43244481 43253575 43253575	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 7,8075.12 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,940.00 HP10 0EI 14,374.29 HP10 0EI 14,374.29 HP10 0EI 1,250.00 RG6 7HG 20,5569.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG -109.51 RG6 7HG -109.51 RG6 7HG -15,918.37 RG6 7HG -11,19 RG6 7HG -11,19 RG6 7HG -71.19 RG6 7HG -71.98 RG 7HG -71.99 RFF 33,726.40 HP19 8FF 35,295.00 HP19 8FF 35,295.00 HP19 8FF 35,295.00 HP19 8FF	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS GIOBAL Surv 30/11/2022 C&M-GMS GIOBAL Surv 30/11/2022 C&M-GMS PPRIOT DES Participation 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Polliative Care 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES DES DES DES DES DES DES DES DES DE	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP CHCATCH GP DELEGATED GP	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKS	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43254234 43091166 43196042 43253757 43253948	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 7,817.22 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 205,569.10 RG6 7HG 205,569.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 3,762.14 RG6 7HG 1,728.10 RG6 7HG 1,738.10 RG6 7HG 1,749.81 RG6 7HG 1,750.00 HP19 8FF 33,726.40 HP19 8FF 35,682.86 HP19 8FF 35,682.86 HP19 8FF 35,682.86 HP19 8FF	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 60300081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081408 2205047284 2205047284 2205047284 2205047284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Cmt-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Gare-Physical Disab (65+) 30/11/2022 C&M-GMS GDS Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GObal Sum 30/11/2022 C&M-GMS GOD Aspiration 30/11/2022 C&M-GMS GOP Pension ERS 30/11/2022 ME-GMS GP Pension ERS 30/11/2022 Cinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP DELEGATED	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE G	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43244481 43254344 43091166 43196042 43253757 43253948 432535948	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 7,8075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,260.00 RG6 7HG 20,5569.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 20,427.20 RG6 7HG 3,728.10 RG6 7HG 1,935.18 RG6 7HG 1,938.37 RG6 7HG 1,938.38 RG6 7HG 1,938.	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS GIOBAL Surv 30/11/2022 C&M-GMS GIOBAL Surv 30/11/2022 C&M-GMS PPRIOT DES Participation 30/11/2022 C&M-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Polliative Care 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 Cont Care-Physical Disab (655) 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES DES DES DES DES DES DES DES DES DE	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP DELEGATED	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BRITISH PREGNANCY ADVISORY SE BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKS	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43254234 43091166 43196042 43253757 43253948	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78,075.12 OX181JA 7,817.22 OX181JA 1,454.18 OX181JA 1,454.18 OX181JA 1,946.03 OX181JA 1,200.00 HP10 0EI 16,406.49 HP10 0EI 14,374.29 HP10 0EI 1,260.00 RG6 7HG 205,569.10 RG6 7HG 205,569.10 RG6 7HG 20,427.20 RG6 7HG 20,427.20 RG6 7HG 4,023.16 RG6 7HG 3,762.14 RG6 7HG 1,728.10 RG6 7HG 1,738.10 RG6 7HG 1,749.81 RG6 7HG 1,750.00 HP19 8FF 33,726.40 HP19 8FF 35,682.86 HP19 8FF 35,682.86 HP19 8FF 35,682.86 HP19 8FF	9273655991 47/665/0/202211 55497 55508 100163-10-NOV-2022 603000081390 603000081390 603000081390 603000081390 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 1748/10889/660/202211 60300081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081406 603000081408 2205047284 2205047284 2205047284 2205047284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Not For Profit 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Cmt-GMS GP Prior Year AVCS 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Pulliative Care 30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 Cont Gare-Physical Disab (65+) 30/11/2022 C&M-GMS GDS Learn Dsblty Hith Chk 30/11/2022 C&M-GMS GObal Sum 30/11/2022 C&M-GMS GOD Aspiration 30/11/2022 C&M-GMS GOP Pension ERS 30/11/2022 ME-GMS GP Pension ERS 30/11/2022 Cinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FL TERMINATION OF PR TERMINATION OF PR DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CHC ADULT FULLY FL CHC ADULT FULLY FL CHC ADULT FULLY FL DELEGATED GP DELEGATED	IN BRIGHTERKIND ECE BRITISH PREGNANCY ADVISORY SE ER BROADSHIRES HEALTH CENTRE UI BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD IN BROOK HOUSE CARE LTD BROOKSIDE GROUP PRACTICE BROOKSIDE G	43173165 43182863 43214837 43109467 43244473 43244473 43244473 43244473 43023852 43023852 43023852 43023852 43024478 43244478 43244478 43244478 43244478 43244481 43244481 43244481 43244481 43244481 43244481 43254344 43091166 43196042 43253757 43253948 432535948	11,562.85 RG7 1UR 52,124.00 CV37 9BF 46,715.00 CV37 9BF 30,000.00 OX181JA 783.72 OX181JA 78.075.12 OX181JA 7,8075.12 OX181JA 1,454.18 OX181JA 7,817.22 OX181JA 1,946.03 OX181JA 7,200.00 HP10 0EJ 16,406.49 HP10 0EJ 14,374.29 HP10 0EJ 14,374.29 HP10 0EJ 1,260.00 RG6 7HG 20,5569.10 RG6 7HG 3,762.14 RG6 7HG 26,113.83 RG6 7HG 20,427.20 RG6 7HG 3,728.10 RG6 7HG 1,935.18 RG6 7HG 1,938.37 RG6 7HG 1,938.38 RG6 7HG 1,938.	9273655991 47/665/0/202211

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVI BUCKINGHAMSHIRE COUNCIL	43254684	202,109.88 HP19 8FF		2205048466
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	42997265	-64,664.00 HP7 0JD	654 4313 46	M8ENICRXQNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	42997327	1,602,714.00 HP7 0JD	654 4313 46	D&CP1RXQNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43060800	-30,750.00 HP7 0JD	654 4313 46	VIRTUAL WARDS RECOVERYM8
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	43064297	32,000.00 HP7 0JD	654 4313 46	GGMNov22
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Rent	ADMINISTRATION & BL BUCKINGHAMSHIRE HEALTHCARE	43064304	100,000.00 HP7 OJD	654 4313 46	Rent001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	43064308	41,952.00 HP7 OJD	654 4313 46	SHSecond1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDAF BUCKINGHAMSHIRE HEALTHCARE	43064321	332,673.00 HP7 0JD	654 4313 46	QU9POD02-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	43133773	796,709.00 HP7 0JD	654 4313 46	T2VWardRXQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	43133775	117,000.00 HP7 OJD	654 4313 46	DIAGIMAG2
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43307427	31,080,000.00 HP7 OJD	654 4313 46	Dec22BlockRXQNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43307431	-30,750.00 HP7 0JD	654 4313 46	Virtual Wards recovery Dec
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43307432	-70,005.00 HP7 0JD	654 4313 46	ENIC Recovery M8
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43307433	-134,669.00 HP7 0JD	654 4313 46	ENIC Recovery M9
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43307434	-39,000.00 HP7 0JD	654 4313 46	SDF: Tobacco In
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43337929	313,833.00 HP7 OJD	654 4313 46	T9BLCKRXQNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	43349737	1,602,714.00 HP7 0JD	654 4313 46	D&CP2RXQNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	NURSING AND QUALITY BUCKINGHAMSHIRE MATERNITY V	43003150	31,000.00 HP21 3AL		22092202
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FUI BUPA CARE HOMES	43173049	3,890.53 RG14 6AE		9731641 47/513/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173049	609.84 RG14 6AE		9731641 47/513/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173049	28,987.79 RG14 6AE		9731641 47/513/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN BUPA CARE HOMES	43173049	4,554.00 RG14 6AE		9731641 47/513/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173061	490.67 RG20 8LB		9731641 47/523/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173061	24,863.75 RG20 8LB		9731641 47/523/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FUI BUPA CARE HOMES	43173067	-685.71 RG1 6PG		9731641 47/847/0/202211
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR BUPA CARE HOMES FUNDED NURSING CAR BUPA CARE HOMES	43173067 43173067	918.7 RG1 6PG		9731641 47/847/0/202211 9731641 47/847/0/202211
		30/11/2022 Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUN BUPA CARE HOMES	43173067	39,746.16 RG1 6PG		
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Interim Funding(Pre Panel) 30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN BUPA CARE HOMES	43173067	7,387.72 RG1 6PG 5,609.75 RG1 6PG		9731641 47/847/0/202211 9731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN BUPA CARE HOMES CHC ADULT FULLY FUN BUPA CARE HOMES	43173067	-3,503.81 RG1 6PG		9731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (655)	ADULT JOINT FUNDED BUPA CARE HOMES	43173067	3.293.27 RG1 6PG		9731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN BUPA CARE HOMES	43173067	40,076.12 RG1 6PG		9731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173092	403.95 RG14 3BE		9731641 47/556/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173092	27,702.74 RG14 3BE		9731641 47/556/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FUI BUPA CARE HOMES	43173137	33,516.99 RG30 2DP		9731641 47/619/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173137	1,217.55 RG30 2DP		9731641 47/619/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173137	54,777.96 RG30 2DP		9731641 47/619/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GP PRACTICE REVENUE - PCTF	DELEGATED GP BURDWOOD SURGERY	43098536	5,153.64 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP BURDWOOD SURGERY	43098536	71,835.34 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Medical Fees	LOCAL INCENTIVE SCHE BURDWOOD SURGERY	43098536	73.86 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP BURDWOOD SURGERY	43098536	1,304.71 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP BURDWOOD SURGERY	43098536	19,990.32 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP BURDWOOD SURGERY	43098536	5,816.67 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP BURDWOOD SURGERY	43098536	7,535.28 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP BURDWOOD SURGERY	43098536	126.5 RG194YF		3582186 G03000078994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP BURMA HILLS SURGERY	43244487	25,275.62 RG401PH		G03000081416
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP BURMA HILLS SURGERY	43244487	472.83 RG401PH		G03000081416
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP BURMA HILLS SURGERY	43244487	3,170.83 RG401PH		G03000081416
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP BURMA HILLS SURGERY	43244487	2,077.40 RG401PH		G03000081416
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	140 SL1 7DE		3053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	483.78 SL1 7DE		3053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	155,159.82 SL1 7DE		3053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE BURNHAM HEALTH CENTRE	43189624	5,272.00 SL1 7DE		3053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	2,926.41 SL1 7DE		3053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	1,211.30 SL1 7DE		8053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	12,652.56 SL1 7DE		8053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP BURNHAM HEALTH CENTRE CHC ADULT - FULLY FULBURNHAM LODGE LTD	43189624	126.5 SL1 7DE	14	3053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		43023854	26,857.14 SL1 8NU		1748/2300/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	FUNDED NURSING CAR BURNHAM LODGE LTD FUNDED NURSING CAR BURNHAM LODGE LTD	43023854 43023854	717.22 SL1 8NU 23,567.27 SL1 8NU		1748/2300/660/202211
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN BURNHAM LODGE LTD	43023854 43023854	23,567.27 SL1 8NU 26,817.22 SL1 8NU		1748/2300/660/202211
	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP CAMILLUS HEALTH CARE LTD	43023854	26,817.22 SL1 8NU 179.52 RG1 5PG		1748/2300/660/202211 G03000078980
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Contract Value	DELEGATED GP CAMILLUS HEALTH CARE LTD DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	1/9.52 RG1 5PG 44,970.92 RG1 5PG		G03000078980 G03000078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP CAMILLUS HEALTH CARE LTD DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	772.02 RG1 5PG		G03000078980 G03000078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	6,458.33 RG1 5PG		G03000078980 G03000078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	2,773.76 RG1 5PG		G0300078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR CARE UK COMMUNITY PARTNERSI	43023856	15,838.69 CO4 9QB	59.	1959072 1748/2207/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN CARE UK COMMUNITY PARTNERSH	43023856	19,500.00 CO4 9QB		4959072 1748/2207/660/202211 4959072 1748/2207/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN CARE UK COMMUNITY PARTNERSH	43023856	4,971.43 CO4 9QB		1959072 1748/2207/660/202211
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		CARE UK COMMUNITY PARTNERSI	43173140	23,981.99 CO4 9QB	594959072 47/1578/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		CARE UK COMMUNITY PARTNERSI	43173140	277.45 CO4 9QB	594959072 47/1578/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR	CARE UK COMMUNITY PARTNERSI	43173140	569.49 CO4 9QB	594959072 47/1578/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	CARE UK COMMUNITY PARTNERSI	43173140	19,932.83 CO4 9QB	594959072 47/1578/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	CAREMARK (AYLESBURY & WYCON	43214993	29,838.10 HP22 4ND	7004
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FUI	CARING HOME GROUP HULCOTT L	43023880	19,264.29 HP22 5AX	1748/2360/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		CARING HOME GROUP HULCOTT L	43023880	17,183.48 HP22 5AX	1748/2360/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		CARING HOMES HEALTHCARE GRC	43023865	26,148.79 CO4 9YQ	974898242 1748/2236/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk		CARRINGTON HOUSE SURGERY	43203529	280 HP13 6SL	G03000080210
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum		CARRINGTON HOUSE SURGERY	43203529	71,280.66 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		CARRINGTON HOUSE SURGERY	43203529	1,853.00 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees		CARRINGTON HOUSE SURGERY	43203529	77.77 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CARRINGTON HOUSE SURGERY	43203529	1,351.70 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CARRINGTON HOUSE SURGERY	43203529	3,530.00 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	CARRINGTON HOUSE SURGERY	43203529	10,625.00 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration		CARRINGTON HOUSE SURGERY	43203529	6,153.82 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARRINGTON HOUSE SURGERY	43203529	23 HP13 6SL	G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support		CAVERSHAM PCN	43158865	4,080.26 RG4 8RA	P03000000778
					43158865		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	CAVERSHAM PCN		1,120.00 RG4 8RA	P0300000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CAVERSHAM PCN	43158865	2,002.05 RG4 8RA	P0300000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access		CAVERSHAM PCN	43158865	18,682.47 RG4 8RA	P0300000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CAVERSHAM PCN	43158865	1,735.65 RG4 8RA	P0300000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUN	CENTRAL & NORTH WEST LONDON	43064328	219,180.00 WF3 1WE	654970895 QU9POD03-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL BMW PCN	43158871	2,870.00 HP19 9EX	P0300000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support		CENTRAL BMW PCN	43158871	5,117.00 HP19 9EX	P0300000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director		CENTRAL BMW PCN	43158871	2,510.75 HP19 9EX	P0300000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL BMW PCN	43158871	22,356.14 HP19 9EX	P0300000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment		CENTRAL BMW PCN	43158871	2,076.94 HP19 9EX	P0300000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM		CENTRAL MAPLE PCN	43158875	2,410.00 HP20 1XB	P0300000808
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	CENTRAL MAPLE PCN	43158875	5,328.50 HP20 1XB	P0300000808
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MAPLE PCN	43158875	2,614.51 HP20 1XB	P0300000808
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MAPLE PCN	43158875	24,491.98 HP20 1XB	P0300000808
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MAPLE PCN	43158875	2,275.37 HP20 1XB	P0300000808
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		CENTURION HEALTHCARE	43023857	55,898.83 HP14 3UW	1748/10721/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		CENTURION HEALTHCARE	43023857	16,372.93 HP14 3UW	1748/10721/660/202211
				CENTURION HEALTHCARE	43023893	46,220.80 HP14 3UW	1748/2275/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments					
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		CENTURION HEALTHCARE	43023893	139,501.03 HP14 3UW	1748/2275/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		CENTURION HEALTHCARE	43042304	21,052.59 HP14 3UW	PEN_SCHED/ADV/155941/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		CENTURION HEALTHCARE	43042304	23,511.29 HP14 3UW	PEN_SCHED/ADV/155941/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	CHC ADULT FULLY FUN	CENTURION HEALTHCARE	43042305	26,624.97 HP14 3UW	PEN_SCHED/ADV/96681/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	CENTURION HEALTHCARE	43042305	29,734.46 HP14 3UW	PEN_SCHED/ADV/96681/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	CHC ADULT FULLY FUN	CENTURION HEALTHCARE	43042306	76,367.71 HP14 3UW	PEN_SCHED/ADV/165467/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	CENTURION HEALTHCARE	43042306	85,286.57 HP14 3UW	PEN SCHED/ADV/165467/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		CENTURION HEALTHCARE	43042307	14,366.02 HP14 3UW	PEN_SCHED/ADV/162329/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		CENTURION HEALTHCARE	43042307	16.043.80 HP14 3UW	PEN_SCHED/ADV/162329/202211
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM		CHALFONTS PCN	43158880	4,720.00 SL9 9SA	P0300000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support		CHALFONTS PCN	43158880	3,895.87 SL9 9SA	P0300000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CHALFONTS PCN	43158880	1,911.57 SL9 9SA	P03000000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CHALFONTS PCN	43158880	19,375.44 SL9 9SA	P0300000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CHALFONTS PCN	43158880	1,800.03 SL9 9SA	P0300000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT		CHANDOS LODGE NURSING HOME	43332268	9,771.43 SL2 3ED	NOVEMBER202201
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT		CHANDOS LODGE NURSING HOME	43332268	20,657.10 SL2 3ED	NOVEMBER202201
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk		CHAPEL ROW SURGERY	43260562	840 RG7 6NS	878670366 G03000081612
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	CHAPEL ROW SURGERY	43260562	71,228.34 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHE		43260562	73.86 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHAPEL ROW SURGERY	43260562	1,285.16 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent		CHAPEL ROW SURGERY	43260562	26,383.34 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	CHAPEL ROW SURGERY	43260562	5,883.72 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	CHAPEL ROW SURGERY	43260562	0.01 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs		CHAPEL ROW SURGERY	43260562	573.99 RG7 6NS	878670366 G03000081612
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing		CHAPEL ROW SURGERY	43287286	130,318.35 RG7 6NS	878670366 G03000082284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing		CHAPEL ROW SURGERY	43287286	27,027.46 RG7 6NS	878670366 G03000082284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery		CHARLBURY MEDCIAL CENTRE	43246532	43.54 OX7 3PQ	G03000081726
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum		CHARLBURY MEDCIAL CENTRE	43246532	44,178.90 OX7 3PQ	G03000081726
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	43246532	799.24 OX7 3PQ	G03000081726
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	43246532	4,458.33 OX7 3PQ	G03000081726
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	CHARLBURY MEDCIAL CENTRE	43246532	3,786.98 OX7 3PQ	G03000081726
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	CHATHAM STREET SURGERY	43079028	88.57 RG1 7JE	G03000078997
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value		CHATHAM STREET SURGERY	43079028	53,694.35 RG1 7JE	G03000078997
Department of ricaltif	Ducks, Oxoli & Delks West ICB	30/ 11/ 2022 CONT 1 WIS CONTRACT VALUE	SEELONIED OF	CAN STREET SURGERT	73073020	33,034.33 NO1 /JL	003000076337

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CHATHAM STREET SURGERY	43079028	986.83 RG1 7JE		G03000078997
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	CHATHAM STREET SURGERY	43079028	46,633.33 RG1 7JE		G03000078997
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	CHATHAM STREET SURGERY	43079028	4,232.26 RG1 7JE		G03000078997
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge: Provided	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSI	43133793	74,634.64 SW10 9NH		654915415 QU9BWSR1122005
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	CHELSEA AND WESTMINSTER HOSI	43133811	53,700.00 SW10 9NH		654915415 QU9BWSR1122022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	CHELSEA AND WESTMINSTER HOSI	43133820	55,488.70 SW10 9NH		654915415 QU9BWSR1122031
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	CHERRYMEAD SURGERY	43189632	395.82 HP10 9XA		G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	CHERRYMEAD SURGERY	43189632	87,008.29 HP10 9XA		G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		IE CHERRYMEAD SURGERY	43189632	3,788.00 HP10 9XA		G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHERRYMEAD SURGERY	43189632	1,583.70 HP10 9XA		G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	CHERRYMEAD SURGERY	43189632	675.9 HP10 9XA		G03000080203
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	CHERRYMEAD SURGERY CHERRYMEAD SURGERY	43189632 43189632	35,355.00 HP10 9XA 8,160.85 HP10 9XA		G03000080203 G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHERRYMEAD SURGERY	43189632	218.5 HP10 9XA		G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43109120	75,416.25 OX16 9FG		CHWBUC202208
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CHERWELL HOSPITAL	43182696	651,243.26 OX16 9FG		CHW0XF202208
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCI	43158853	2,380.00 HP7 9NU		P0300000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCI	43158853	4,339.38 HP7 9NU		P0300000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCI	43158853	2,129.19 HP7 9NU		P0300000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CHESHAM & LITTLE CHALFONT PC	43158853	20,080.73 HP7 9NU		P0300000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CHESHAM & LITTLE CHALFONT PC!	43158853	1,865.56 HP7 9NU		P0300000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS Contract Value	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	48,753.09 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS LES Basket of Procedures		IE CHILTERN HOUSE MEDICAL CENTR	43098540	1,884.00 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES Participation	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	925.01 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCO Other	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	1,297.75 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS QOF Aspiration	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	4,729.18 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	103.5 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - APMS GP Prior Year ERs	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	2,097.10 HP13 5DN		G03000079001
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-APMS GP PY Add Pension 30/11/2022 ME-APMS GP Prior Year AVCs	DELEGATED GP DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR CHILTERN HOUSE MEDICAL CENTR	43098540 43098540	172.66 HP13 5DN 2,071.92 HP13 5DN		G03000079001 G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-APMS GP Prior Year EEs	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	1,442.58 HP13 5DN		G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	CHILTERN SURGERY	43244508	420 OX495AF		G03000075001 G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	CHILTERN SURGERY	43244508	478.94 OX495AF		G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	CHILTERN SURGERY	43244508	67,772.49 OX495AF		G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHILTERN SURGERY	43244508	1,211.58 OX495AF		G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	CHILTERN SURGERY	43244508	7,058.33 OX495AF		G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	CHILTERN SURGERY	43244508	5,605.33 OX495AF		G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHILTERN SURGERY	43244508	69 OX495AF		G03000081603
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	1,540.00 OX7 5FA	GB186693943	G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	1,610.98 OX7 5FA	GB186693943	G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	135,775.48 OX7 5FA	GB186693943	G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	661.1 OX7 5FA	GB186693943	G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	2,533.63 OX7 5FA	GB186693943	G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Sickness	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	1,445.66 OX7 5FA	GB186693943	G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	CHIPPING NORTON HEALTH CENTE	43244498	28,241.67 OX7 5FA	GB186693943	G03000081495
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	CHIPPING NORTON HEALTH CENTF CHIPPING NORTON HEALTH CENTF	43244498 43244498	13,889.96 OX7 5FA 322 OX7 5FA	GB186693943 GB186693943	G03000081495 G03000081495
	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	9,375.77 OX7 5FA		G03000081495
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	7,531.88 OX7 5FA	GB186693943 GB186693943	G03000081495 G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHIPPING NORTON HEALTH CENTF	43287279	42,900.51 OX7 5FA	GB186693943	G03000081455 G03000082260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43287279	15,238.38 OX7 5FA	GB186693943	G03000082260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Computer Software/License	CONTINUING HEALTH		43196062	45,900.00 B72 1RT		669927759 INV000116
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH STREET PRACTICE	43244500	2,133.46 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	43244500	135,405.63 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	43244500	748.57 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	43244500	2,400.65 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHURCH STREET PRACTICE	43244500	19,845.53 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	CHURCH STREET PRACTICE	43244500	54,487.92 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	43244500	12,870.19 OX12 9BN		G03000081535
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	CHURCH STREET PRACTICE	43244501	-435.87 OX12 9BN		G03000081537
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	CHURCH STREET PRACTICE	43244501	-12,412.07 OX12 9BN		G03000081537
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	CHURCH STREET PRACTICE	43244501	-13,499.40 OX12 9BN		G03000081537
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43128423	34,719.36 SK3 0XN		IAP112203915A
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD	43196031 43214687	155,668.69 SK3 0XN 26,451.09 SK3 0XN		REC032205414Y IAP112205314Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43214697	365,441.35 SK3 0XN		IAP112205314Y IAP112205414Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43254071	36,272.31 SK3 0XN		IAP1122034141
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43254080	880,931.00 SK3 0XN		IAP112208615A
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43301560	-342,968.56 SK3 0XN		REC092208615A
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA		43310757	.,		NCA082214Y	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	43310955	55,797.07 SK3 0XN		NCA092214Y	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	43310972	36,852.17 SK3 0XN		REC092203915A	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43310992	52,352.02 SK3 0XN		REC092208614Y	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - EAST OXFORD PCN	43158879	1,140.00 OX4 1XB		P03000000830	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	CITY - EAST OXFORD PCN	43158879	5,774.13 OX4 1XB		P03000000830	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CITY - EAST OXFORD PCN	43158879	2,833.18 OX4 1XB		P03000000830	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CITY - EAST OXFORD PCN	43158879	25,601.69 OX4 1XB		P03000000830	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CITY - EAST OXFORD PCN	43158879	2,378.46 OX4 1XB		P03000000830	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY - OX3+ PCN	43158861	2,690.00 OX3 9JA		P03000000773	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	CITY - OX3+ PCN	43158861	6,031.12 OX3 9JA		P0300000773	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CITY - OX3+ PCN	43158861	2,959.27 OX3 9JA		P03000000773	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CITY - OX3+ PCN	43158861	26,866.31 OX3 9JA		P03000000773	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CITY - OX3+ PCN	43158861	2,495.95 OX3 9JA		P03000000773	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	COGGES SURGERY	43244489	140 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	COGGES SURGERY	43244489	1,001.42 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	43244489	54,518.12 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	COGGES SURGERY	43244489	954.77 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	COGGES SURGERY	43244489	9,816.87 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	COGGES SURGERY	43244489	6,366.62 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COGGES SURGERY	43244489	621 OX28 3FS		G03000081429	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079031	977.1 OX26 6AT		G03000079003	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079031	117,332.42 OX26 6AT		G03000079003	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079031	2.088.51 OX26 6AT		G03000079003	
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079031	11,687.02 OX26 6AT		G03000079003	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension Added Years EEs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079032	-1,431.38 OX26 6AT		G03000079005	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension EEs-PMS	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079032	-14,046.84 OX26 6AT		G03000079005	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension ERs-PMS	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43079032	-14,245.47 OX26 6AT		G03000079005	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COKER CLOSE HEALTH CENTRE	43287277	40,538.47 OX26 6AT		G03000082257	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prof fees Dispensing	DELEGATED GP	COKER CLOSE HEALTH CENTRE	43287277	10,885.82 OX26 6AT		G03000082257	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE I	43057676	37,952.92 PR2 9BS			1003749
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE I	43196498	86,398.13 PR2 9BS			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE I	43264689	-86,398.13 PR2 9BS			1309
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE I	43353897	87,832.45 PR2 9BS			1003870
Danaston and of Hardale									
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE I	43353999	43,380.47 PR2 9BS			1003929
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cont Care- Prior Year Payments		COMMUNITY HEALTH & EYECARE I JIN COMPLETE CARE AMEGREEN	43353999 43037992	43,380.47 PR2 9BS 25,209.69 TF2 9TW		MX00390	1003929
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	CHILDRENS CONTINU	JIN COMPLETE CARE AMEGREEN	43037992	25,209.69 TF2 9TW		MX00390	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (<65)	CHILDRENS CONTINU	JIN COMPLETE CARE AMEGREEN JN COMPLETE CARE AMEGREEN	43037992 43109177	25,209.69 TF2 9TW 29,862.00 TF2 9TW			1003929 5002810
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Independent Sector	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY	JIN COMPLETE CARE AMEGREEN JN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD	43037992 43109177 43109138	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF		MX00390 NHS1294	5002810
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVICE	JIN COMPLETE CARE AMEGREEN JN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD	43037992 43109177 43109138 43182654	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU	CDMANANCE	NHS1294	
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD	43037992 43109177 43109138 43182654 43262241	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 1DE	GB212422658	NHS1294 INV1550	5002810
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD	43037992 43109177 43109138 43182654 43262241 43262241	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 1DE 7,200.00 OX1 1DE	GB212422658 GB212422658	NHS1294 INV1550 INV1550	5002810
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD	43037992 43109177 43109138 43182654 43262241	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 1DE		NHS1294 INV1550	5002810
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD	43037992 43109177 43109138 43182654 43262241 43262241	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 1DE 7,200.00 OX1 1DE		NHS1294 INV1550 INV1550	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 Computer Software/License	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 70F 349,934.48 NE12 8EU 28,800.00 OX1 1DE 7,200.00 OX1 1DE 41,000.00 HP12 3PP		NHS1294 INV1550 INV1550 CIC83	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Contract Value 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43003950 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 1DE 7,200.00 OX1 1DE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 140 HP12 3PP		NHS1294 INV1550 INV1550 CIC83 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dishlty Hith Chk 30/11/2022 C&M-APMS DES Learn Dishlty Hith Chk 30/11/2022 C&M-APMS LES Basket of Procedures	CHILDRENS CONTINU CHC ADULT FULLY FU PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,756.00 HP12 3PP		NHS1294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Pysical Disab (<65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-APMS LES Basket of Procedures 30/11/2022 C&M-APMS LES Basket of Procedures 30/11/2022 C&M-APMS DES Les Participation	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,275.60 HP12 3PP 1,275.60 HP12 3PP		NHS1294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Contract Value 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PT DES Participation 30/11/2022 C&M-APMS PT DES Participation 30/11/2022 C&M-APMS PT Notional Rent	CHILDRENS CONTINU CHC ADULT FULLY ET PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 4300950 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 70F 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,775.00 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP		NH51294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/Licenses 30/11/2022 Computer Software/Licenses 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-APMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS QDF Aspiration	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP LECGATED GP LOCAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,756.00 HP12 3PP 1,775.88 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 7,16.29 HP12 3PP		NH51294 INV1550 INV1550 CIC83 G03000079006 G0300079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Post Desprish Independent Sector 30/11/2022 C&M-APMS Des Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Ets Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CORSSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP		NHS1294 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Minor Surgery	CHILDRENS CONTINU CHC ADULT FULLY EL PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,775.68 HP12 3PP 7,031.58 HP12 3PP 7,216.29 HP12 3PP 23 HP12 3PP 217.7 OX171FB		NH51294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Post Desprish Independent Sector 30/11/2022 C&M-APMS Des Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Ets Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CORSSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP		NHS1294 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care-Physical Disab (-65) 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Minor Surgery	CHILDRENS CONTINU CHC ADULT FULLY EL PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,775.68 HP12 3PP 7,031.58 HP12 3PP 7,216.29 HP12 3PP 23 HP12 3PP 217.7 OX171FB		NH51294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dshity Hith Chk 30/11/2022 C&M-APMS DES Learn Dshity Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP LECATED GP LOCAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,775.60 HP12 3PP 1,775.80 HP12 3PP 1,775.81 HP12 3PP 23 HP12 3PP 23 HP12 3PP 217.7 OX171FB		NH51294 INV1550 INV1550 CIC83 GG3000079006 G0300079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G0300001816 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cintical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 CcM-APMS Prem Other 30/11/2022 CcM-APMS Prem Other 30/11/2022 CcM-APMS LES Basket of Procedures 30/11/2022 CcM-APMS DES Participation 30/11/2022 CcM-APMS Prem Notional Rent 30/11/2022 CcM-APMS OPF Aspiration 30/11/2022 CcM-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CcM-GMS DES Minor Surgery 30/11/2022 CcM-GMS Global Sum 30/11/2022 CcM-GMS COF Aspiration 30/11/2022 CcM-GMS QOF Aspiration	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CORSSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROPREDY SURGERY CROPREDY SURGERY CROPREDY SURGERY CROPREDY SURGERY CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 217.7 OX171FB 42,520.78 OX171FB 4,520.78 OX171FB 4,328.43 OX171FB		NHS1294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000031816 G03000081816 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP LELGATED GP LELGATED GP DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,756.00 HP12 3PP 1,775.60 HP12 3PP 1,775.88 HP12 3PP 7,201.58 HP12 3PP 23 HP12 3PP 23 HP12 3PP 21,77 OX171FB 42,520.78 OX171FB 769.34 OX171FB 4328.43 OX171FB 80.5 OX171FB		NH51294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cintical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS QDF Aspiration 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS COF Aspiration	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP CENTRAL DRUGS	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43246539 43246539 43246539 43246539 43246539 43246539 43246539	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140,000.00 HP12 3PP 1,756.00 HP12 3PP 1,775.60 HP12 3PP 1,775.60 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 21.77 OX171FB 4,520.78 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 55,951.31 OX171FB		NHS1294 INV1550 INV1550 INV1550 ICC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS ELS Basket of Procedures 30/11/2022 C&M-APMS ELS Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DCN Sepiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS FON DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GOT Appiration 30/11/2022 C&M-GMS GOT Appiration 30/11/2022 C&M-GMS PCN DES Participation	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CORSSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43246539 43246539 43246539 43246539 43246539 43246539 43246539	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 217.7 OX171FB 42,520.78 OX171FB 43,28.43 OX171FB 80.5 OX171FB 55,591.31 OX171FB 13,736.45 OX171FB		NH51294 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000082347	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/Licenses 30/11/2022 C&M-APMS Oftware/Licenses 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS DES Dipensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LECAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 4326539 43246539 43246539 43246539 43246539 43246539 43287310 43287310 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,775.60 HP12 3PP 1,775.60 HP12 3PP 1,775.80 HP12 3PP 23 HP12 3PP 23 HP12 3PP 23 HP12 3PP 21,77 OX171FB 42,520.78 OX171FB 769.34 OX171FB 4,328.43 OX171FB 80.5 OX171FB 55,951.31 OX171FB 13,736.45 OX171FB 11,736.45 OX171FB		NH51294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G030000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS ELS Basket of Procedures 30/11/2022 C&M-APMS ELS Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DCN Sepiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS FON DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS GOT Appiration 30/11/2022 C&M-GMS GOT Appiration 30/11/2022 C&M-GMS PCN DES Participation	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CORSSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43287310 43287310 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 70F 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140,000 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 1,775.60 HP12 3PP 1,775.60 HP12 3PP 23 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 217.7 OX171FB 4,520.70 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 55,951.31 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 140 HP27 OAX 1,715.14 HP27 OAX		NHS1294 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000082247 G03000082247 G03000082246	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/Licenses 30/11/2022 C&M-APMS Oftware/Licenses 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS DES Dipensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LECAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 4326539 43246539 43246539 43246539 43246539 43246539 43287310 43287310 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,775.60 HP12 3PP 1,775.60 HP12 3PP 1,775.80 HP12 3PP 23 HP12 3PP 23 HP12 3PP 23 HP12 3PP 21,77 OX171FB 42,520.78 OX171FB 769.34 OX171FB 4,328.43 OX171FB 80.5 OX171FB 55,951.31 OX171FB 13,736.45 OX171FB 11,736.45 OX171FB		NH51294 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G030000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS OF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS OF Aspiration 30/11/2022 C&M-GMS OF ASPIRATION 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Des Participation 30/11/2022 C&M-GMS DES DES Des Dispensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery	CHILDRENS CONTINUE CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESPEX HOUSE PRACTICE CROPREDY SURGERY CROSS KEYS SURGERY CROSS KEYS SURGERY CROSS KEYS SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43287310 43287310 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 70F 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140,000 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 1,775.60 HP12 3PP 1,775.60 HP12 3PP 23 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 217.7 OX171FB 4,520.70 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 55,951.31 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 140 HP27 OAX 1,715.14 HP27 OAX		NHS1294 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000082247 G03000082247 G03000082246	5002810
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Des Participation 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Septration 30/11/2022 C&M-APMS DES Bayliad Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS COF Aspiration 30/11/2022 C&M-GMS COF Aspiration 30/11/2022 C&M-GMS COF Topics - Dispensing 30/11/2022 C&M-GMS PCN Fees Dispensing 30/11/2022 C&M-GMS PCN ESS Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP DELEGATED GP DELEGATED GP LECAL INCENTIVE SC DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD JES CONNECT HEALTH LTD JES CONNECT HEALTH LTD JES CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CORSSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 4326539 43246539 43246539 43246539 43246539 43246539 43287310 43189647 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 21.7 OX171FB 42,520.78 OX171FB 42,520.78 OX171FB 43,28.43 OX171FB 5,5951.31 OX171FB 13,736.45 OX171FB 140 HP27 OXX 1,715.14 HP27 OXX 128,927.21 HP27 OXX		NH51294 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G0300008226 G03000080226	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Drugs -Dispensing 30/11/2022 C&M-GMS VEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS DES Basket of Procedures	CHILDRENS CONTINUE CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESPEX HOUSE PRACTICE CROPREDY SURGERY CROSS SEYS SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43246539 43246539 43246539 43246539 43246539 43246539 43189647 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 70F 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,775.60 HP12 3PP 7,031.58 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 21.77 OX171FB 4,2520.78 OX171FB 4,2520.78 OX171FB 4,2520.78 OX171FB 55,951.31 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 14,745.74 OX171FB 15,951.31 OX171FB 17,761.74 HP27 OXX 1,715.14 HP27 OXX 1,715.14 HP27 OXX 1,392.00 HP27 OXX 3,392.00 HP27 OXX 3,392.00 HP27 OXX 3,392.00 HP27 OXX		NH51294 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-APMS DES Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation	CHILDRENS CONTINUE CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESSEX HOUSE PRACTICE HE CRESSEX HOUSE PRACTICE CRESS	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43246539 43246539 43246539 43246539 43246539 43246539 43246547 43189647 43189647 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 2,736.88 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 21.77 OX171FB 42,520.78 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 140 HP27 OXX 1,715.14 HP27 OXX 1,715.14 HP27 OXX 1,256.18 HP27 OXX 1,256.18 HP27 OXX 1,256.18 HP27 OXX 1,349.99 HP27 OXX		NH51294 INV1550 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000018116 G03000081816 G03000081816 G03000081816 G03000081816 G03000080226 G0300080226 G0300080226	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/Licenses 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS DOF Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS COF Aspiration 30/11/2022 C&M-GMS Porf Fees Dispensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Despensing	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 4326539 43246539 43246539 43246539 43246539 43246539 43287310 43189647 43189647 43189647 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 14,775.00 HP12 3PP 1,775.60 HP12 3PP 1,775.80 HP12 3PP 1,775.80 HP12 3PP 1,775.80 HP12 3PP 1,775.80 HP12 3PP 23 HP12 3PP 23 HP12 3PP 24 HP12 3PP 25 HP12 3PP 26 HP12 3PP 27 F09.34 OX171FB 27 SOX171FB 28 SOX171FB 38 SOX SOX171FB 39 SOX		NH51294 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000080226 G03000080226 G03000080226 G03000080226	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/Licenses 30/11/2022 Computer Software/Licenses 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-APMS QOF Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS DES Despensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation	CHILDRENS CONTINUE CHICADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIII COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43246539 43246539 43246539 43246539 43246539 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 23 HP12 3PP 7,031.58 HP12 3PP 23 HP12 3PP 217.7 OX171FB 42,520.78 OX171FB 42,520.78 OX171FB 43,28.43 OX171FB 55,951.31 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 14,715.14 HP27 OAX 1,715.14 HP27 OAX 1,715.14 HP27 OAX 1,3949.99 HP27 OAX 1,3949.99 HP27 OAX 1,3949.99 HP27 OAX 1,346.00 HP27 OAX 1,4675.12 HP27 OAX		NH51294 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000080226 G03000080226 G03000080226 G03000080226 G03000080226 G03000080226 G03000080226 G03000080226 G0300008026 G0300008026 G0300008026 G0300008026 G0300008026 G0300008026 G0300008026 G0300008026	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cemburet Software/License 30/11/2022 Cemburet Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES PCN Support	CHILDRENS CONTINUE CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIII COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESSEX	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43286539 43246539 43286539 43286539 43286539 43286539 43286539 43286539 43286539 43286539 43286539	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 2,736.88 HP12 3PP 7,913.58 HP12 3PP 23 HP12 3PP 21.77 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 140 HP27 OAX 1,715.14 HP27 OAX		NH51294 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000080226 G03000080226 G0300080226 G0300080226 G0300080226 G0300080226 G0300080226 F0300008026	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS DOF Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS SOF OF Press Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Dispensing 30/11/2022 C&M-GMS DES DES DISPENSING 30/11/2022 C&M-GMS DES DES DISPENSING 30/11/2022 C&M-GMS DES DES DES DES DES DES DES DES DES DE	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROPSES SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 431079033 431079033 431079033 43146539 43246539 43246539 43246539 43246539 43246539 43287310 43189647 43189647 43189647 43189647 43189647 43189647 43189647 431889647 431889647 431889647 43188836 43158836	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 10,754.77.10 HP12 3PP 11,756.00 HP12 3PP 12,73.68 HP12 3PP 12,73.68 HP12 3PP 12,73.68 HP12 3PP 12,73.68 HP12 3PP 12,74.70 X171FB 12,74.70 X171FB 12,74.70 X171FB 13,736.45 OX171FB 13,746.45 OX171FB 13,746.55 O		NHS1294 INV1550 INV1550 INV1550 CIC83 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000081816 GG3000081816 GG3000081816 GG3000081816 GG3000081816 GG3000081816 GG3000080226 GG300008026 GG300008026 GG300008026	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cemburet Software/License 30/11/2022 Cemburet Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Basket of Procedures 30/11/2022 C&M-APMS PCN DES Participation 30/11/2022 C&M-APMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES PCN Support	CHILDRENS CONTINUE CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIII COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD JES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CRESSEX	43037992 43109177 43109138 43182654 43262241 43262241 43003950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43246539 43286539 43246539 43286539 43286539 43286539 43286539 43286539 43286539 43286539 43286539 43286539	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 RG4 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 140 HP12 3PP 140 HP12 3PP 1,756.00 HP12 3PP 1,756.00 HP12 3PP 2,736.88 HP12 3PP 7,913.58 HP12 3PP 23 HP12 3PP 21.77 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 4,328.43 OX171FB 13,736.45 OX171FB 13,736.45 OX171FB 140 HP27 OAX 1,715.14 HP27 OAX		NH51294 INV1550 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000081816 G03000081816 G03000081816 G03000081816 G03000080226 G03000080226 G0300080226 G0300080226 G0300080226 G0300080226 G0300080226 F0300008026	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/License 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS DOF Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS SOF OF Press Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Bimor Surgery 30/11/2022 C&M-GMS DES Dispensing 30/11/2022 C&M-GMS DES DES DISPENSING 30/11/2022 C&M-GMS DES DES DISPENSING 30/11/2022 C&M-GMS DES DES DES DES DES DES DES DES DES DE	CHILDRENS CONTINU CHC ADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROPSES SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 431079033 431079033 431079033 43146539 43246539 43246539 43246539 43246539 43246539 43287310 43189647 43189647 43189647 43189647 43189647 43189647 43189647 431889647 431889647 431889647 43188836 43158836	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 OX1 IDE 7,200.00 OX1 IDE 41,000.00 HP12 3PP 10,754.77.10 HP12 3PP 11,756.00 HP12 3PP 12,73.68 HP12 3PP 12,73.68 HP12 3PP 12,73.68 HP12 3PP 12,73.68 HP12 3PP 12,74.70 X171FB 12,74.70 X171FB 12,74.70 X171FB 13,736.45 OX171FB 13,746.45 OX171FB 13,746.55 O		NHS1294 INV1550 INV1550 INV1550 CIC83 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000079006 GG3000081816 GG3000081816 GG3000081816 GG3000081816 GG3000081816 GG3000081816 GG3000080226 GG300008026 GG300008026 GG300008026	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments 30/11/2022 Cinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Computer Software/Licenses 30/11/2022 Computer Software/Licenses 30/11/2022 C&M-APMS Prem Other 30/11/2022 C&M-APMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-APMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-APMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Prem Notional Rent 30/11/2022 C&M-APMS Opf Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Opf Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS Opf Aspiration 30/11/2022 C&M-GMS DES Date Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-GMS DES Learn Dshlty Hith Chk 30/11/2022 C&M-GMS DES DES Minor Surgery 30/11/2022 C&M-GMS DES DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES DES PCN Support 30/11/2022 C&M-GMS DES DES PCN Support 30/11/2022 C&M-PCN DES CARE HOME PREMIUM 30/11/2022 C&M-NCD Clinical Director 30/11/2022 C&M-NCD Clinical Director 30/11/2022 C&M-NCD Enhanced Access	CHILDRENS CONTINUE CHICADULT FULLY PHYSIOTHERAPY COMMUNITY SERVIC PROGRAMME WIDE PRIMARY CARE IT DELEGATED GP	JIN COMPLETE CARE AMEGREEN IN COMPLETE CARE AMEGREEN COMPLETE PHYSIOTHERAPY LTD ES CONNECT HEALTH LTD PR CONSULTANT CONNECT LTD CRESSEX HOUSE PRACTICE CROPREDY SURGERY CROSS KEYS SURGERY	43037992 43109177 43109138 43182654 43262241 4303950 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 43079033 431079033 431079033 431079033 431079033 431246539 43246539 43246539 43246539 43246539 43287310 43287310 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 43189647 4318836 43158836 43158836	25,209.69 TF2 9TW 29,862.00 TF2 9TW 38,874.00 R64 7QF 349,934.48 NE12 8EU 28,800.00 0X1 IDE 41,000.00 HP12 3PP 75,477.10 HP12 3PP 1,775.00 HP12 3PP 1,775.00 HP12 3PP 1,775.00 HP12 3PP 23 HP12 3PP 23 HP12 3PP 217.7 OX171FB 42,520.78 0X171FB 42,520.78 0X171FB 43,28.43 0X171FB 43,28.43 0X171FB 13,736.45 0X171FB 13,736.45 0X171FB 140 HP12 70AX 1,715.14 HP27 0AX 1,715.14 HP27 0AX 1,39,24.00 HP27 0AX 1,39,49.99 HP27 0AX 1,39,49.99 HP27 0AX 1,36,59.01 HP27 0AX 1,46,75.12 HP27 0AX		NH51294 INV1550 INV1550 INV1550 CIC83 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000079006 G03000081816 G03000080226 G03000080226 G0300008026 G0300008026 G0300008026 F03000000636 P03000000636 P03000000636	5002810

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	DASHWOOD PCN	43158867	6,763.13 HP12 3PP	P0300000785
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	DASHWOOD PCN	43158867	3,318.44 HP12 3PP	P0300000785
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DASHWOOD PCN	43158867	31,507.41 HP12 3PP	P0300000785
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DASHWOOD PCN	43158867	2,927.13 HP12 3PP	P0300000785
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	2,660.00 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	923.54 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	95,240.66 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SC	CHE DENHAM MEDICAL CENTRE	43203530	2,173.00 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees	LOCAL INCENTIVE SO	CHE DENHAM MEDICAL CENTRE	43203530	155.54 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	1,698.64 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	28,320.00 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	3,000.00 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	8,170.12 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENHAM MEDICAL CENTRE	43203530	195.5 UB9 5GA	G03000080249
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	840 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	43.98 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	95,988.50 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		CHE DESBOROUGH AVENUE SURGERY	43189666	2,473.00 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	1,748.49 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	7,139.43 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	4,208.33 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	8,775.95 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DESBOROUGH AVENUE SURGERY	43189666	425.5 HP112SD	G03000080253
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DIDCOT HEALTH CENTRE	43246547	700 OX117JH	G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DIDCOT HEALTH CENTRE	43246547	1,393.28 OX117JH	G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DIDCOT HEALTH CENTRE DIDCOT HEALTH CENTRE	43246547 43246547	133,305.01 OX117JH	G03000081893 G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment 30/11/2022 C&M-GMS PCN DES Participation			43246547	555.56 OX117JH 2,421.91 OX117JH	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DIDCOT HEALTH CENTRE DIDCOT HEALTH CENTRE	43246547	22,890.00 OX117JH	G03000081893 G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DIDCOT HEALTH CENTRE	43246547	13,651.36 OX117JH	G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	DIDCOT PCN	43158854	2.500.00 OX117711	P0300000747
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	DIDCOT PCN	43158854	5,747.75 OX11 7GD	P0300000747
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	DIDCOT PCN	43158854	2,820.23 OX11 7GD	P0300000747
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DIDCOT PCN	43158854	24,113.62 OX11 7GD	P0300000747
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DIDCOT PCN	43158854	2,240.22 OX11 7GD	P0300000747
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	420 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	653.1 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	99,494.58 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	1,839.10 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	9,500.00 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	8,786.34 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PARTNER:	43246549	184 OX4 4DH	G03000081908
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	140 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	2,351.16 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	124,859.71 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	2,272.41 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	1,007.00 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	58,161.34 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	12,163.68 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	241.5 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	480.94 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	690.21 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	DR A MURPHY & PARTNERS	43244393	1,728.32 OX266HT	G03000081063
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MURPHY & PARTNERS	43287249	61,213.10 OX266HT	G03000082137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MURPHY & PARTNERS	43287249	10,060.85 OX266HT	G03000082137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DR HAMMERSLEY & PARTNERS OX	43244445	43.54 OX1 2NR	G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DR HAMMERSLEY & PARTNERS OX DR HAMMERSLEY & PARTNERS OX	43244445 43244445	49,721.78 OX1 2NR	G03000081191 G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP			929.99 OX1 2NR	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	DR HAMMERSLEY & PARTNERS OX DR HAMMERSLEY & PARTNERS OX	43244445 43244445	3,907.08 OX1 2NR 0.03 OX1 2NR	G03000081191 G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERS 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR KENYON & PARTNERS OX	43244445	0.03 OX1 2NR 957.88 OX1 2NA	G03000081191 G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DR KENYON & PARTNERS DR KENYON & PARTNERS	43244439	957.88 UX1 2NA 109,486.99 UX1 2NA	G03000081185 G03000081185
	-				43244439 43244439	·	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Other	DELEGATED GP DELEGATED GP	DR KENYON & PARTNERS DR KENYON & PARTNERS	43244439	1,980.42 OX1 2NA 1,011.00 OX1 2NA	G03000081185 G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	DR KENYON & PARTNERS DR KENYON & PARTNERS	43244439	12,625.85 OX1 2NA	G03000081185 G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DR KENYON & PARTNERS DR KENYON & PARTNERS	43244439	8,651.27 OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	DR KENYON & PARTNERS DR KENYON & PARTNERS	43244439	3,746.08 OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	DR KENYON & PARTNERS	43244439	2,198.18 OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	1,034.71 RG2 0AR	G03000078972
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	146,736.29 RG2 0AR		G03000078972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	2,786.61 RG2 0AR		G03000078972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	23,312.50 RG2 0AR		G03000078972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	12,379.35 RG2 0AR		G03000078972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	138 RG2 0AR		G03000078972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Prior Year AVCs	DELEGATED GP	DR R MITTAL & PARTNERS	43079014	445.3 RG2 0AR		G03000078972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	280 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	1,654.52 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	137,769.45 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	2,524.27 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	1,255.10 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	40,842.75 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	6,766.67 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244404	13.680.27 OX266XX		G03000081072
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244406	-12,782.22 OX266XX		G03000081074
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs		DR T W ANDERSON & PARTNERS	43244406	-13,725.05 OX266XX		G03000081074 G03000081074
			DELEGATED GP					
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR T W ANDERSON & PARTNERS	43287252	38,305.33 OX266XX		G03000082141
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR T W ANDERSON & PARTNERS	43287252	9,622.86 OX266XX		G03000082141
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	EARLEY+ PCN	43158868	3,823.88 RG6 7HG		P03000000786
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	EARLEY+ PCN	43158868	870 RG6 7HG		P0300000786
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	EARLEY+ PCN	43158868	1,876.25 RG6 7HG		P0300000786
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	EARLEY+ PCN	43158868	17,032.32 RG6 7HG		P0300000786
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	EARLEY+ PCN	43158868	1,582.35 RG6 7HG		P0300000786
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	2,394.70 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	100,210.79 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	1,942.58 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	13.851.83 OX150TQ		G03000081874
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	759.4 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	7,312.50 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	10,053.40 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	103.5 OX150TQ		G03000081874
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EARLS LANE HEALTH CENTRE	43287318	103,700.52 OX150TQ		G03000082363
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	EARLS LANE HEALTH CENTRE	43287318	26,012.18 OX150TQ		G03000082363
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	EAST AND NORTH HERTFORDSHIRE	43060802	57,000.00 WF3 1WE	654	973984 Nov22BlockRWHNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	560 RG208UY		G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	92,573.52 RG208UY		G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees	LOCAL INCENTIVE SC	THE EAST LANE SURGERY CHIEVELEY	43260563	196.44 RG208UY		G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	1,695.01 RG208UY		G03000081633
					43260563			G03000081633 G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY		5,458.33 RG208UY		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	2,156.25 RG208UY		G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	8,755.61 RG208UY		G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension AVCs	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	732.98 RG208UY		G03000081633
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST LANE SURGERY CHIEVELEY	43287292	87,954.48 RG208UY		G03000082296
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43287292	31,748.20 RG208UY		G03000082296
					43293440			003000002230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PCN Capacity and Access Support	DELEGATED GP	EAST LANE SURGERY CHIEVELEY				CIPANGRADAGE
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP			25,971.67 RG208UY		SIPAYGP22366
Department of Health	NHS Bucks, Oxon & Berks West ICB			EAST OXFORD HEALTH CENTRE STE	43244504	69,822.15 OX4 1XD		G03000081563
Department of Health		30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STE				
	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	EAST OXFORD HEALTH CENTRE STE	43244504 43244504	69,822.15 OX4 1XD 1,280.31 OX4 1XD		G03000081563 G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE	43244504 43244504 43244504	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD		G03000081563 G03000081563 G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE	43244504 43244504 43244504 43244504	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD		G03000081563 G03000081563 G03000081563 G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH C	43244504 43244504 43244504 43244504 43091389	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD		G03000081563 G03000081563 G03000081563 G03000081563 26102022001
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY	43244504 43244504 43244504 43244504 43091389 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW		G03000081563 G03000081563 G03000081563 G03000081563 26102022001 G03000081792
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsbty Hlth Chk 30/11/2022 C&M-GMS Global Sum	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW		G0300081563 G03000081563 G03000081563 G0300081563 26102022001 G0300081792 G0300081792
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY	43244504 43244504 43244504 43244504 43091389 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW		G03000081563 G03000081563 G03000081563 G03000081563 26102022001 G03000081792
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsbty Hlth Chk 30/11/2022 C&M-GMS Global Sum	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW		G0300081563 G03000081563 G03000081563 G0300081563 26102022001 G0300081792 G0300081792
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP DELEGATED GP LOCAL INCENTIVE SO DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTELD HOUSE SURGERY EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245,94 RG14 7LW 1,914.60 RG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G03000081792 G03000081792 G03000081792
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Cilnical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS EES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY	43244504 43244504 43244504 4324504 43091389 43260565 43260565 43260565 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 4,437.50 RG14 7LW		G0300081563 G03000081563 G03000081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTRIELD HOUSE SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SID EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY HE EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 1,914.60 LG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTHELD HOUSE SURGERY EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 4324504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 245.94 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 9,383.08 RG14 7LW 1,014.06 RG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081793 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SID EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EASTFIELD HOUSE SURGERY HE EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43260565	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 1,914.60 LG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Doblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS DES Learn Doblty Hith Chk 30/11/2022 C&M-GMS DES Learn Doblty Hith Chk 30/11/2022 C&M-GMS DES Learn Doblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 4324504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 245.94 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 9,383.08 RG14 7LW 1,014.06 RG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081793 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 Cimenal&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS ODF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS GMS ES Basket of Procedures	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP LOCAL INCENTIVE SC	EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 1,914.60 RG14 7LW		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G030008133 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 Cikm-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS ES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE SID EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 4324504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 2,914.60 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 1,914.60 RG14 7LW 1		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G030008233 G0300080233 G0300080233 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS ES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS ES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD PRIMARY HEALTH C EASTRIELD HOUSE SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 9,383.08 RG14 7LW 140 LUG 2HT 2,506.80 LU6 2HT 7,182.65 LU6 2HT 1,1308.94 LU6 2HT 7,479.00 LU6 2HT		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G030008133 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 Cimenal&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DGS PCN DISPARTICIPATION 30/11/2022 C&M-GMS PCN DGS PASPIRATION	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDESBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 1		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G030008233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 Cimenal&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM SPRIPATION 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS ODF Aspiration 30/11/2022 C&M-GMS COST of Drugs -Dispensing	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 R614 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 1,014.60 RG14 7LW 1		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 Cimenal&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DGS PCN DISPARTICIPATION 30/11/2022 C&M-GMS PCN DGS PASPIRATION	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP	EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDESBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 1		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G030008233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Prem Redical Fees 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Harn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Horn Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Prem Rotional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP CENTRAL DRUGS DELEGATED GP	EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD HEALTH CENTRE STE EAST OXFORD PERMENT CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDISBOROUGH SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189657 43189697	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 105,970.74 RG14 7LW 105,970.74 RG14 7LW 1,914.60 RG14 7LW 1,914.60 RG14 7LW 1,914.60 RG14 7LW 1,914.60 LU6 2HT 1,882.65 LU6 2HT 2,047.00 LU6 2HT 1,1308.94 LU6 2HT 7,182.76 LU6 2HT 7,182.76 LU6 2HT 7,182.76 LU6 2HT 7,479.00 LU6 2HT 7,182.76 LU6 2HT 7,479.10 LU6 2HT 7,482.10 LU6 2HT 7,479.10 LU6 2HT 7,482.76 LU6 2HT	GB 24 57 193 48	G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G030008233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G030008024 G030008024
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS COST Pof Fees Dispensing 30/11/2022 C&M-GMS POF Fees Dispensing 30/11/2022 C&M-GMS POF Pero Rental and Calls	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP PEIMARY CARE TRAI	EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 RG14 7LW 1,914.60 RG14 RG14 RG14 RG14 RG14 RG14 RG14 RG14	GB 24 57 193 48 GB 24 57 193 48	G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080234 G030008024 G0300080294
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 Cimeral&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS ES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DF Spiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DF Spiration 30/11/2022 C&M-GMS COF Aspiration 30/11/2022 C&M-GMS COF Aspiration 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 Telecoms-Phone Rental and Calls	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMIS: DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP PEIMARY CARE TRAIL PRIMARY CARE TRAIL	EAST OXFORD HEALTH CENTRE STE SID EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY ESLESBOROUGH SURGERY ESLESBOROUGH SURGERY ESLESBOROUGH SURGERY ESLESBOROUGH SURGERY ESLESBOROUGH SURGERY ESLESBOROUGH SURGERY EST STEAM SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 4,776.99 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 7LW 4,437.50 RG14 7LW 9,383.08 RG14 7LW 1,914.60 RG14 7LW 1,915.00 RG14 7LW 1,915.00 RG14 7LW 1,00 RG1	GB 24 57 193 48	G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080234 G0300080234 G0300080235 G0300080236 G0300080236 G0300080236 G0300080294 G0300080294
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 Clinical&Medical-Clinical Other 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS COST Pof Fees Dispensing 30/11/2022 C&M-GMS POF Fees Dispensing 30/11/2022 C&M-GMS POF Pero Rental and Calls	DELEGATED GP DELEGATED GP DELEGATED GP GP OTHER COMMISS DELEGATED GP DELEGATED GP LOCAL INCENTIVE SC DELEGATED GP RIMARY CARE TRAI PRIMARY CARE TRAI CHC ADOLT FULLY FI	EAST OXFORD HEALTH CENTRE STE SIO EAST OXFORD PRIMARY HEALTH O EASTFIELD HOUSE SURGERY EDLESBOROUGH SURGERY	43244504 43244504 43244504 43244504 43091389 43260565 43260565 43260565 43260565 43260565 43260565 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652 43189652	69,822.15 OX4 1XD 1,280.31 OX4 1XD 38,642.05 OX4 1XD 4,776.99 OX4 1XD 76,116.50 OX4 1XD 420 RG14 7LW 105,970.74 RG14 7LW 245.94 RG14 7LW 1,914.60 RG14 RG14 7LW 1,914.60 RG14 RG14 RG14 RG14 RG14 RG14 RG14 RG14		G0300081563 G0300081563 G0300081563 G0300081563 26102022001 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300081792 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080233 G0300080234 G0300080234 G030008024 G0300080294

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Children	CHILDRENS CONTINU	JIN EMERGENCY PERSONNEL HOMECA	43311048	32,448.00 OX10 9TA	INVMMK002A
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	EMMER GREEN SURGERY	43079040	409.19 RG4 8RA	G03000079023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	43079040	84,404.37 RG4 8RA	G03000079023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	43079040	1,550.73 RG4 8RA	G03000079023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	EMMER GREEN SURGERY	43079040	6,741.25 RG4 8RA	G03000079023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	EMMER GREEN SURGERY	43079040	8,921.33 RG4 8RA	G03000079023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EMMER GREEN SURGERY	43079040	34.5 RG4 8RA	G03000079023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	AR EPILEPSY SOCIETY	43023867	2,689.59 SL9 ORJ	1748/348/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FU		43023867	143,063.99 SL9 ORJ	1748/348/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (<65)	CHC ADULT FULLY FU		43023867	37,227.47 SL9 ORJ	1748/348/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FU		43023867	4,862.14 SL9 ORJ	1748/348/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FU		43023867	109,794.44 SL9 ORJ	1748/348/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge : Provided	ACUTE SERVICES A		43133795	83,047.00 WF3 1WE	654970602 QU9BWSR1122006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Cont Education Training All	DELEGATED OPHTHA		43030690	2,384.00 HP11 2HL	00300034392
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest 30/11/2022 C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHA DELEGATED OPHTHA		43030690 43030690	29,490.48 HP11 2HL 1,671.10 HP11 2HL	003000034392 003000034392
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHA		43030690	3.75 HP11 2HL	O03000034392
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHA		43030690	20,294.95 HP11 2HL	003000034392
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHA		43030690	20.2 HP11 2HL	003000034392
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EYNSHAM & WITNEY PCN	43158840	7.010.00 OX28 6JQ	P0300000659
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	EYNSHAM & WITNEY PCN	43158840	6,797.49 OX28 6JQ	P0300000659
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	EYNSHAM & WITNEY PCN	43158840	3,335.30 OX28 6JQ	P0300000659
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	EYNSHAM & WITNEY PCN	43158840	32,047.35 OX28 6JQ	P0300000659
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	EYNSHAM & WITNEY PCN	43158840	2,977.28 OX28 6JQ	P0300000659
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43246541	1,349.74 OX294QB	G03000081865
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43246541	127,914.76 OX294QB	G03000081865
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43246541	2,332.74 OX294QB	G03000081865
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43246541	10,207.41 OX294QB	G03000081865
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43246541	13,991.86 OX294QB	G03000081865
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43246541	276 OX294QB	G03000081865
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EYNSHAM MEDICAL CENTRE	43287315	98,589.13 OX294QB	G03000082360
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNSHAM MEDICAL CENTRE	43287315	26,632.09 OX294QB	G03000082360
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	FALKLAND SURGERY	43246545	110,664.38 RG14 7DF	G03000081882
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	FALKLAND SURGERY FALKLAND SURGERY	43246545 43246545	2,013.72 RG14 7DF 4,000.00 RG14 7DF	G03000081882 G03000081882
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO DOCTOR Ret Scheme	DELEGATED GP	FALKLAND SURGERY	43246545	10,764.56 RG14 7DF	G03000081882
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FALKLAND SURGERY	43246545	23 RG14 7DF	G03000081882
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43244495	140 OX107NE	G03000081447
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43244495	1,349.74 OX107NE	G03000081447
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43244495	48,780.55 OX107NE	G03000081447
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43244495	835.01 OX107NE	G03000081447
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43244495	5,396.61 OX107NE	G03000081447
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUCKS	43015041	79,731.00 HP12 3QL	PC42
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Clinical Other	PRIMARY CARE TRAN	ISF FEDBUCKS	43133717	31,786.51 HP12 3QL	PCN06 DEVF NOV22
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	43172023	48,306.75 HP12 3QL	PCN06 CP OCT22
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	PROGRAMME WIDE		43182902	352,500.00 HP12 3QL	CAS01
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	FEDBUCKS	43234775	26,172.82 HP12 3QL	PCN08 CP SEP22
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCI	HE FEDBUCKS	43332554	35,978.92 HP12 3QL	PLTRE03
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	FINCHAMPSTEAD SURGERY	43246552	126,072.03 RG403RG	G03000081927
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	FINCHAMPSTEAD SURGERY	43246552	2,284.52 RG403RG	G03000081927 G03000081927
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	FINCHAMPSTEAD SURGERY	43246552	7,562.50 RG403RG	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 Clinical&Medical-Independent Sector	DELEGATED GP ACUTE SERVICES A	FINCHAMPSTEAD SURGERY FOSCOTE PRIVATE HOSPITAL (BMI)	43246552 43182790	11,402.00 RG403RG 67,793.00 OX16 9XP	G03000081927 10QFOSM8NOV22
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43182790	72,841.08 OX16 9XP	AUG22OVERACTIVITY
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR FREEMANTLE TRUST	43023862	36,578.42 HP19 8RS	1748/2185/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR FREEMANTLE TRUST	43023886	33,769.28 HP19 8RS	1748/2201/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		JN FREEMANTLE TRUST	43023886	13,866.47 HP19 8RS	1748/2201/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		UI FREEMANTLE TRUST	43023887	19,200.00 HP19 8RS	1748/2163/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR FREEMANTLE TRUST	43023887	51,789.54 HP19 8RS	1748/2163/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		JN FREEMANTLE TRUST	43023887	6,000.00 HP19 8RS	1748/2163/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	FUNDED NURSING CA	AR FREEMANTLE TRUST	43023908	5,024.30 HP19 8RS	1748/2112/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	AR FREEMANTLE TRUST	43023908	49,279.25 HP19 8RS	1748/2112/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		JN FREEMANTLE TRUST	43023908	1,383.39 HP19 8RS	1748/2112/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		JN FREEMANTLE TRUST	43023908	18,306.73 HP19 8RS	1748/2112/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	FRIMLEY HEALTH NHS FOUNDATIO	43060804	5,633,000.00 GU16 7UJ	654922028 Nov22BlockRDUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		AF FRIMLEY HEALTH NHS FOUNDATIO	43064337	41,621.00 GU16 7UJ	654922028 QU9POD05-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	GLADSTONE SURGERY	43189579	42,867.62 HP5 3EZ	G03000080126
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE GLADSTONE SURGERY	43189579	1,406.00 HP5 3EZ	G03000080126
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE SURGERY	43189579	780.12 HP5 3EZ	G03000080126

		20/44/2022 5044 545 205 4	DELECATED OR	CLARCTONE CURCERY	40400570	4 4 4 4 5 4 1105 057		00000000000
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	GLADSTONE SURGERY	43189579	4,111.61 HP5 3EZ		G03000080126
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	3,178.42 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	89,655.50 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	1,616.23 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	10,483.33 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	8,672.20 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	80.5 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	0.03 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43244298	0.02 RG8 9HG		879063483 G03000080819
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GORING & WOODCOTE MEDICAL F	43287222	60,357.96 RG8 9HG		879063483 G03000082068
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	GORING & WOODCOTE MEDICAL F	43287222	15,037.49 RG8 9HG		879063483 G03000082068
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43244304	1,088.50 OX5 2NS		G03000080824
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43244304	54,442.46 OX5 2NS		G03000080824
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43244304	988.96 OX5 2NS		G03000080824
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43244304	5,798.78 OX5 2NS		G03000080824
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	43244304	34.5 OX5 2NS		G03000080824
					43133783		CE 4 0 4 E 0 4 4	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS I		408,731.00 WF3 1WE	654 945 011	T8BLCKRN3FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	430.42 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	102,475.66 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS DES Learn Dsblty HIth Chk	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	1,540.00 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	1,870.36 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	8,391.66 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	10,291.91 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	103.5 RG301HG		G03000078963
		30/11/2022 ME-PMS GP Pension EEs-PMS						
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	1,791.66 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension ERs-PMS	DELEGATED GP	GROVELANDS MEDICAL CENTRE	43079010	2,061.14 RG301HG		G03000078963
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline		OAF GUYS & ST THOMAS HOSPITAL NH:	43064343	26,393.00 SE1 9RT		654923417 QU9POD06-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge: Provided	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NH:	43133796	320,541.27 SE1 9RT		654923417 QU9BWSR1122007
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge: Provided	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NH:	43133802	54,492.91 SE1 9RT		654923417 QU9BWSR1122013
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge: Provided	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NH:	43133804	71,572.77 SE1 9RT		654923417 QU9BWSR1122015
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NH:	43133806	129,268.13 SE1 9RT		654923417 QU9BWSR1122017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NH	43133809	106,800.00 SE1 9RT		654923417 QU9BWSR1122020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NH:	43133812	241,603.00 SE1 9RT		654923417 QU9BWSR1122023
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		UN H PLUS CARE LTD	43023885	17,828.57 SL6 2SJ		1748/2263/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		UN H PLUS CARE LTD	43023885	23,267.14 SL6 2SJ		1748/2263/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	700 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	659.7 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	78,880.60 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		CHE HADDENHAM MEDICAL CENTRE	43189588	2,283.00 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	1,416.31 HP178JX		G03000080140
			DELEGATED GP	HADDENHAM MEDICAL CENTRE		46,007.00 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent			43189588			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	7,395.62 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	23 HP178JX		G03000080140
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HALL PRACTICE	43189640	25,969.08 SL9 9SA		G03000080217
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Prescribing	DELEGATED GP	HALL PRACTICE	43189640	4,319.23 SL9 9SA		G03000080217
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	HALL PRACTICE	43189641	82,249.11 SL9 9SA		G03000080218
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SO		43189641	1,112.00 SL9 9SA		G03000080218
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HALL PRACTICE	43189641	1,463.75 SL9 9SA		G03000080218
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HALL PRACTICE	43189641	16,984.93 SL9 9SA		G03000080218 G03000080218
		•						G03000080218 G03000080218
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	HALL PRACTICE	43189641	7,222.07 SL9 9SA		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	HALL PRACTICE	43189642	-17,114.40 SL9 9SA		G03000080220
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs Adjustments	DELEGATED GP	HALL PRACTICE	43189642	-2,210.44 SL9 9SA		G03000080220
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	HALL PRACTICE	43189642	-17,968.98 SL9 9SA		G03000080220
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs Adjustments	DELEGATED GP	HALL PRACTICE	43189642	-2,192.14 SL9 9SA		G03000080220
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		UN HARRISTON HOMES LTD	43006009	21,557.19 SW17 7RP		INV00115
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		UN HARRISTON HOMES LTD	43006009	5,785.71 SW17 7RP		INV00115
		30/11/2022 Cont Care-Learning Disab(<65)		UN HARRISTON HOMES LTD	43006010			INV00115
Department of Health	NHS Bucks, Oxon & Berks West ICB					49,476.00 SW17 7RP		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		UN HARRISTON HOMES LTD	43262215	22,275.76 SW17 7RP		INV00112
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		UN HARRISTON HOMES LTD	43262215	5,978.57 SW17 7RP		INV00112
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	HART SURGERY	43246534	140 RG9 2DR		G03000081732
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	HART SURGERY	43246534	2,481.78 RG9 2DR		G03000081732
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	HART SURGERY	43246534	85,855.94 RG9 2DR		G03000081732
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	43246534	8,233.33 RG9 2DR		G03000081732
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HART SURGERY	43246534	1,582.07 RG9 2DR		G03000081732
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	HART SURGERY	43246534	12,983.46 RG9 2DR		G03000081732
				HART SURGERY				
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP		43246534	8,232.66 RG9 2DR		G03000081732
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS Prem Actual Rent	DELEGATED GP	HCRG CARE READING LLP	43196769	31,713.92 WA7 4QX		502562751
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCO Other	DELEGATED GP	HCRG CARE READING LLP	43310713	34,278.00 WA7 4QX		502709002
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCO Other	DELEGATED GP	HCRG CARE READING LLP	43310882	34,278.00 WA7 4QX		502563751

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMUNITY SERVICE	ES HEALTHHARMONIE LTD	43231158	100,745.74 B15 3BU		4724733 5446
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HEALTHIER OXFORD CITY NETWOR	43158876	1,820.00 OX2 7BS		P03000000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	HEALTHIER OXFORD CITY NETWOR	43158876	5,715.62 OX2 7BS		P03000000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	HEALTHIER OXFORD CITY NETWOR	43158876	2,804.47 OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	HEALTHIER OXFORD CITY NETWOR	43158876	23,968.69 OX2 7BS		P03000000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWOR	43158876	2,226.75 OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMUNITY SERVICE	ES HEALTHSHARE LTD	43182627	456,500.00 ME19 4YU		MSKOCCGHS91
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMUNITY SERVICE	ES HEALTHSHARE LTD	43182937	54,676.00 ME19 4YU		MSKOCCGHS93
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMUNITY SERVICE		43310697	293,816.92 ME19 4YU		MSKOCCGHS90
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	HEDENA HEALTH LTD	43244493	980 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	HEDENA HEALTH LTD	43244493	1,088.50 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	HEDENA HEALTH LTD	43244493	187,420.63 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	HEDENA HEALTH LTD	43244493	485.7 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	HEDENA HEALTH LTD HEDENA HEALTH LTD	43244493 43244493	3,489.57 OX3 9JA		G03000081432 G03000081432
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS OF Aspiration	DELEGATED GP	HEDENA HEALTH LTD	43244493	11,475.00 OX3 9JA 14,919.21 OX3 9JA		G03000081432 G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEDENA HEALTH LTD	43244493	414 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	HEDENA HEALTH LTD	43244493	1,250.59 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	HEDENA HEALTH LTD	43244493	1,093.57 OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HENLEY SONNET PCN	43158883	3.750.00 RG4 9SW		P03000000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	HENLEY SONNET PCN	43158883	4,337.26 RG4 9SW		P03000000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	HENLEY SONNET PCN	43158883	2,128.14 RG4 9SW		P03000000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	HENLEY SONNET PCN	43158883	21,463.35 RG4 9SW		P03000000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	HENLEY SONNET PCN	43158883	1,994.00 RG4 9SW		P03000000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NH	43060817	351,000.00 BB3 0FG	6	554950120 Nov22BlockRWRFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCON	43189584	1,120.00 HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCON	43189584	51,757.17 HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE HIGHFIELD SURGERY HIGH WYCON	43189584	1,587.00 HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCON	43189584	941.95 HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCON	43189584	4,439.00 HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCON	43189584	4,377.08 HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCON	43189584	4,854.09 HP157UW	CD440200022	G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		N HIGHTOWN HOUSING ASSOCIATIO	43023877	33,165.85 HP2 4XH	GB449308923	1748/2247/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		N HIGHTOWN HOUSING ASSOCIATIO	43023877	11,374.29 HP2 4XH	GB449308923	1748/2247/660/202211
				LICHTOWN CHROEDY		940 OV160DD		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	HIGHTOWN SURGERY	43244324	840 OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	HIGHTOWN SURGERY	43244324	1,088.50 OX169DB		G03000080862
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HIGHTOWN SURGERY	43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB		G03000080862 G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	HIGHTOWN SURGERY	43244324	1,088.50 OX169DB		G03000080862
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY	43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB		G03000080862 G03000080862 G03000080862
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY	43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB		G03000080862 G03000080862 G03000080862 G03000080862
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB		G03000080862 G03000080862 G03000080862 G0300080862 G03000080862
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Hore	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY HIGHTOWN SURGERY	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB		G0300080862 G03000080862 G0300080862 G0300080862 G0300080862 G03000080862 G03000080862 G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS OPF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&CM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP ACUTE SERVICES A	HIGHTOWN SURGERY HILIHTOWN SURGERY HILIHTOWN SURGERY	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN		G0300080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G03000080862 G030008862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PFEM Notional Rent 30/11/2022 C&M-GMS PFEM Notional Rent 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 RECHarge: Provided 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUL HILLINGDON HOSPITALS NHS FOUL	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,591.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN		G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 554925117 QU9BWSR1122011
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCN DISTRIBUTION 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 Heare Srx Rec Fdth Trust-Contract Baseline 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB		G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS DCO Surgeriation 30/11/2022 C&M-GMS DGO Aspiration 30/11/2022 C&M-GMS DGO Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB 609.56 OX4 2NB		G0300080862 G03000080862 G0300080862 G0300080862 G0300080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080893 G0300080893 G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS FCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PFEM Notional Rent 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 264.5 OX169DB 145,545.11 UBB 3NN 361,761.00 UBB 3NN 700 OX4 2NB 609.56 OX4 2NB 6.5,588.36 OX4 2NB		G0300080862 G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080883 G0300080883 G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 700 OX4 2NB 603.56 OX4 2NB 62,588.36 OX4 2NB 1,167.25 OX4 2NB		G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080863 G03000080893 G03000080893 G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB 609.56 OX4 2NB 62,583.60 OX4 2NB 11,67.25 OX4 2NB 11,267.25 OX4 2NB		G0300080862 G0300080863 G0300080893 G0300080893 G0300080893 G03000080893 G03000080893 G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS FCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PCM DOTHER 30/11/2022 C&M-GMS PCM DOTHER 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS PCM DES Participation	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 264.5 OX169DB 145,545.11 UBB 3NN 361,761.00 UBB 3NN 700 OX4.2NB 609.56 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 6,372.10 OX4.2NB		G0300080862 G0300080863 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES A DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 264.5 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB 60,556 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 1,267.25 OX4 2NB 1,372.10 OX4 2NB 1,372.10 OX4 2NB 1,372.10 OX4 2NB	(G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CONT Care-Learning Disab(<65)	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP CHC ADULT FULLY FU	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE NOLY CROSS HOSPITAL	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB 609.56 OX4 2NB 62,588.36 OX4 2NB 11,67.25 OX4 2NB 11,267.25 OX4 2NB 12,67.25 OX4 2NB 13,772.10 OX4 2NB 103.5 OX4 2NB 103.5 OX4 2NB	(G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Obter 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PCM DOTAIN SURJECT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 COnt Care-Learning Disab(-65)	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE	43244324 43244324 43244324 43244324 43244324 43244324 4324324 43133800 43133818 43244339 43244339 43244339 43244339 43244339 43244339 43244339 43244339 43244339 43244339 43244339 4324239 4324239 4324239 4324239 4324239 4324239 4324239 4324239 4324239 4324239 4324239 4324239 4324239	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,545.11 UBB 3NN 361,761.00 UBB 3NN 700 OX4.2NB 609.56 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.27 OX4.2NB	(G0300080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CONT Care-Learning Disab(<65)	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP CHC ADULT FULLY FU	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE NOLY CROSS HOSPITAL	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB 609.56 OX4 2NB 62,588.36 OX4 2NB 11,67.25 OX4 2NB 11,267.25 OX4 2NB 12,67.25 OX4 2NB 13,772.10 OX4 2NB 103.5 OX4 2NB 103.5 OX4 2NB	(G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS OF Spiration 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Cont Care-Learning Disabl<65) 30/11/2022 Cont Care-Learning Disabl<65) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY WEDICAL CENTRE HOLLO	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 264.5 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 OX4 2NB 609.56 OX4 2NB 6,2588.36 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 1,267.25 OX4 2NB 1,267.25 OX4 2NB 1,267.25 OX4 2NB 1,367.27 OX4 2NB 1,367.78 OX4 2NB 1,367.78 OX4 2NB 1,367.78 OX4 2NB 25,144.72 GUZ7 INQ 34,590.77 BA5 9AH 280 HP14 4LG	(G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Dottors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CONT Care-Learning Disab(<65) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE NOLY CROSS HOSPITAL N HOME FROM HOME CARE LTD HUGHENDEN VALLEY SURGERY HUGHENDEN VALLEY SURGERY	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 264.5 OX169DB 145,451.11 UB8 3NN 700 OX4 2NB 609.56 OX4 2NB 62,588.36 OX4 2NB 11,67.25 OX4 2NB 12,67.25 OX4 2NB 63,72.10 OX4 2NB 12,67.25 OX4 2NB 13,572.10 OX4 2NB 13,590.77 BA5 9AH 280 HP14 4LG 43.98 HP14 4LG	(G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080883 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Obter 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 CCMT Care-Learning Disab(-65) 30/11/2022 Cont Care-Learning Disab(-65) 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY WEDICAL CEN	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,545.11 UBB 3NN 361,761.00 UBB 3NN 700 OX4.2NB 609.56 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,167.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.25 OX4.2NB 1,267.27 OX4.2NB 1,267.25 OX4.2NB	(G0300080862 G0300080863 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Detors Ret Scheme 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS PCD Other 30/11/2022 C&M-GMS DES DES DES MINOR SEMENT SERVICE 30/11/2022 C&M-GMS DES Learn DSbITY HITH ChR 30/11/2022 C&M-GMS DES Learn DSbITY HITH ChR 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES DES DES DES DES DES DES DES DES DE	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HUGHENDEN VALLEY SURGERY	43244324 43244324 43244324 43244324 43244324 43244324 4324324 4324324 43133800 43133818 43244339 43244339 43244339 43244339 43244339 43244339 4324239 43189590 43189590 43189590 43189590 43189590 43189590	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 609.56 OX4 2NB 61,167.25 OX4 2NB 1,167.25 OX4 2NB 1,167.25 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 1,26	(G0300080862 G0300080893 G0300080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES PARTICIPATION 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS PCN DES PARTICIPATION 30/11/2022 CCMT-Care-Learning Disabl-(65) 30/11/2022 CCMT-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS PES MINOR SURGERY 30/11/2022 C&M-GMS PEN MOTIONAL RENT SURGERY	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLO	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 U88 3NN 361,761.00 U88 3NN 700 OX4 2NB 609.56 OX4 2NB 6,588.36 OX4 2NB 1,167.25 OX4 2NB 11,267.25 OX4 2NB 1267.25 OX4 2NB 1267.25 OX4 2NB 1267.25 OX4 2NB 13.5 OX4 2NB 13.5 OX4 2NB 103.5 OX4 2NB 25,144.72 GU27 INQ 34,590.77 BA5 9AH 280 HP14 4LG 43.98 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG	(G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Dottors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CCMC-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CCMC-GMS DES Learn Dsblty Hith Chk 30/11/2022 CCMC-GMS DES Learn Dsblty Hith Chk 30/11/2022 CCMM-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES DES Minor Surgery 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QCD Aspiration 30/11/2022 C&M-GMS QCD Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES F DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL HOLLOW WAY ME	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 4,691.67 OX169DB 26.4.5 OX169DB 26.4.5 OX169DB 145,451.11 UBB 3NN 361,761.00 UBB 3NN 700 OX4 2NB 60.95.60 OX4 2NB 60.95.60 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 1,267.25 OX4 2NB 25,144.72 GU27 INQ 34,590.77 BA5 9AH 280 HP14 4LG 43.98 HP14 4LG 1,868.66 HP14 4LG 1,868.67 HP14 4LG	(G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080883 G0300080893 G03000080893 G0300008093 G0300008093 G0300008093 G0300008093 G0300080143 G03000080143 G03000080143 G03000080143 G03000080143 G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Dectors Ret Scheme 30/11/2022 C&M-GMS PCO Dottors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO MS PCO MS ASSISTATION 30/11/2022 C&M-GMS DES DES MINOR SURGENT SERVICE 30/11/2022 Recharge: Provided 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PPEM Notional Rent 30/11/2022 C&M-GMS PEM DSS MINOR SURGENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 CCMT Care-Learning Disab(<65) 30/11/2022 CCMT Care-Learning Disab(<65) 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PPCD DES PARTICIPATION 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HUGHENDEN VALLEY SURGERY	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 609.56 OX4 2NB 609.56 OX4 2NB 1,167.25 OX4 2NB 1,167.25 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 1,268.66 O	(G0300080862 G0300080863 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Dottors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Des Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CCMT Care-Learning Disab(-65) 30/11/2022 CCMT-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PES MSWEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS PPERN BOtional Rent 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Aspiration 30/11/2022 C&M-GMS GOF Pension EES	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW	43244324 43244324 43244324 43244324 43244324	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 U88 3NN 361,761.00 U88 3NN 700 OX4 2NB 6,938.36 OX4 2NB 1,167.25 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 1,35.5	(G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Dottors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS GODF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 CCMT Care-Learning Disab(<65) 30/11/2022 CCMT-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Meror Surgery 30/11/2022 C&M-GMS DES Des Moror Surgery 30/11/2022 C&M-GMS DES DES Minor Surgery 30/11/2022 C&M-GMS DES Meror Surgery 30/11/2022 C&M-GMS DES Meror Surgery 30/11/2022 C&M-GMS DES Meror Surgery 30/11/2022 C&M-GMS DES PERS DES SURGERY 30/11/2022 C&M-GMS DES SURGERY 30/11/2022 C&M-GMS DES SURGERY	DELEGATED GP ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES GP DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL	43244324 43244324 43244324 43244324 43244324	1,088.50 0X169DB 90,438.48 0X169DB 1,594.89 0X169DB 3,846.00 0X169DB 726.1 0X169DB 726.1 0X169DB 4,691.67 0X169DB 264.5 0X169DB 264.5 0X169DB 145,451.11 UB8 3NN 361,761.00 UB8 3NN 700 0X4 2NB 609.56 0X4 2NB 6,358.36 0X4 2NB 1,167.25 0X4 2NB 1,167.25 0X4 2NB 1,267.25 0X4 2NB 1,267.25 0X4 2NB 25,144.72 GU27 1NQ 34,590.77 BA5 9AH 280 HP14 4LG 43.98 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG 1,868.75 HP14 4LG 2,500.00 HP14 4LG	(G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080863 G0300080893 G03000080893 G0300008093 G0300008093 G0300008093 G0300008093 G0300008093 G0300008093 G03000080143 G03000080143 G03000080143 G03000080143 G0300080143 G0300080143 G0300080143 G0300080143 G0300080143 G0300080145 G03000080145
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DECTOR SET Scheme 30/11/2022 C&M-GMS PCO DOCTOR SET SCHEME 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO DOCTOR SET SCHEME 30/11/2022 C&M-GMS OOF ASPIRATION 30/11/2022 C&M-GMS DES DES DES MINOR SET SERVICE 30/11/2022 C&M-GMS DES Learn DSbITY HITH ChK 30/11/2022 C&M-GMS DES Learn DSbITY HITH ChK 30/11/2022 C&M-GMS DES MINOR Surgery 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS PER MOTIONAL RETURN SURGERY 30/11/2022 C&M-GMS PER MOTIONAL RETURN SURGERY 30/11/2022 C&M-GMS PER MOTIONAL RETURN SURGERY 30/11/2022 C&M-GMS DES Learn DSBITY HITH CHK 30/11/2022 C&M-GMS DES LEARN DSBITY HITH CHK 30/11/2022 CCMT Care-Learning Disab(<65) 30/11/2022 C&M-GMS DES Learn DSBITY HITH CHK 30/11/2022 C&M-GMS DES LEARN DSBITY HITH CHK 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS PEN DNES PARTICIPATION 30/11/2022 C&M-GMS GRODE ASPIRATION 30/11/2022 C&M-GMS GRODE PROSSON EES 30/11/2022	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW	43244324 43244324 43244324 43244324 43244324 43244324 4324339 4324339 43244339 43244339 43244339 43244339 43244339 43244339 4324439 432439 43189501 43189500 43189500 43189500 43189590 43189590 43189590 43189590 43189590 43189590 43189590 43189590 43189591 43189591 43189591 43189591 43189591 43189591 43189591	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 265.6 OX12NB 609.56 OX12NB 609.56 OX12NB 62,588.36 OX12NB 1,167.25 O	(G0300080862 G0300080863 G030080893 G0300080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO Dottors Ret Scheme 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO MS Perm Notional Rent 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CCM-GMS DES Learn Dsbtty Hith Chk 30/11/2022 Cont Care-Learning Disab(-65) 30/11/2022 CCM-GMS DES Learn Dsbtty Hith Chk 30/11/2022 CCM-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PPEN Notional Rent 30/11/2022 C&M-GMS GOP Aspiration 30/11/2022 C&M-GMS QOP Aspiration 30/11/2022 C&M-GMS POR DES MINOR SEN	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLHOW WAY MEDICAL CENTRE HOLHOW WAY MEDICAL CENTRE HUGHENDEN VALLEY SURGERY	43244324 43244324 43244324 43244324 4324324 4324324 4324324 43133818 4324339 4324339 43244339 43244339 43244339 43244339 4324339 4324339 4324339 4324339 4324339 432439 43189500 43189590	1,088.50 OX169DB 90,438.48 OX169DB 1,594.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 145,451.11 U88 3NN 700 OX4 2NB 609.56 OX4 2NB 6,167.50 OX4 2NB 1,167.25 OX4 2NB 1,167.25 OX4 2NB 1,267.25 OX4 2NB 25,144.72 GU27 1NQ 34,590.77 BA5 9AH 280 HP14 4LG 43,98 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG 1,868.66 HP14 4LG 1,868.67 HP14 4LG 2,50,00.00 HP14 4LG 2,50,00.00 HP14 4LG -6,430.00 HP14 4LG -6,430.00 HP14 4LG -6,430.00 HP14 4LG 1,863.80 HP14 4LG 1,863.80 HP14 4LG 1,863.80 HP14 4LG 1,863.80 HP14 4LG	(G03000080862 G03000080862 G03000080862 G03000080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080862 G0300080893 G030080893 G030080893 G030080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G0300080893 G030080893 G030080893 G030080893 G030080893 G03008893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCO DES Participation 30/11/2022 C&M-GMS PCO DECTOR SET Scheme 30/11/2022 C&M-GMS PCO DOCTOR SET SCHEME 30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS PCO DOCTOR SET SCHEME 30/11/2022 C&M-GMS OOF ASPIRATION 30/11/2022 C&M-GMS DES DES DES MINOR SET SERVICE 30/11/2022 C&M-GMS DES Learn DSbITY HITH ChK 30/11/2022 C&M-GMS DES Learn DSbITY HITH ChK 30/11/2022 C&M-GMS DES MINOR Surgery 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS PER MOTIONAL RETURN SURGERY 30/11/2022 C&M-GMS PER MOTIONAL RETURN SURGERY 30/11/2022 C&M-GMS PER MOTIONAL RETURN SURGERY 30/11/2022 C&M-GMS DES Learn DSBITY HITH CHK 30/11/2022 C&M-GMS DES LEARN DSBITY HITH CHK 30/11/2022 CCMT Care-Learning Disab(<65) 30/11/2022 C&M-GMS DES Learn DSBITY HITH CHK 30/11/2022 C&M-GMS DES LEARN DSBITY HITH CHK 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS DES MINOR SURGERY 30/11/2022 C&M-GMS PEN DNES PARTICIPATION 30/11/2022 C&M-GMS GRODE ASPIRATION 30/11/2022 C&M-GMS GRODE PROSSON EES 30/11/2022	DELEGATED GP	HIGHTOWN SURGERY HILLINGDON HOSPITALS NHS FOUI HILLINGDON HOSPITALS NHS FOUI HOLLOW WAY MEDICAL CENTRE HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW WAY MEDICAL HOLLOW	43244324 43244324 43244324 43244324 43244324 43244324 4324339 4324339 43244339 43244339 43244339 43244339 43244339 43244339 4324439 43189501 43189500 43189500 43189590 43189590 43189590 43189590 43189591 43189591 43189591 43189591 43189591 43189591 43189591 43189591 43189591 43189591	1,088.50 OX169DB 90,438.48 OX169DB 1,694.89 OX169DB 3,846.00 OX169DB 726.1 OX169DB 726.1 OX169DB 9,866.74 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 264.5 OX169DB 265.6 OX12NB 609.56 OX12NB 609.56 OX12NB 62,588.36 OX12NB 1,167.25 O	(G0300080862 G0300080863 G030080893 G0300080893

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	HUNGERFORD SURGERY	43244313	5,783.33 RG170HY	G03000080835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	HUNGERFORD SURGERY	43244313	5,908.96 RG170HY	G03000080835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUNGERFORD SURGERY	43244313	46 RG170HY	G03000080835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	PROGRAMME WIDE	PR IMMEDICARE LLP	43333141	62,590.00 WA5 7WH	172001557 61
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge : Provided	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE N	43133797	200,137.32 W2 1NY	654945990 QU9BWSR1122008
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE N	43133807	57,301.91 W2 1NY	654945990 QU9BWSR1122018
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE N	43133813	222,399.00 W2 1NY	654945990 QU9BWSR1122024
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE N	43133821	-55,488.70 W2 1NY	654945990 QU9BWSR1122032
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	IVER MEDICAL CENTRE	43189586	140 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	IVER MEDICAL CENTRE	43189586	1,891.10 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	IVER MEDICAL CENTRE	43189586	68,299.31 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SC	HE IVER MEDICAL CENTRE	43189586	1,725.00 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	IVER MEDICAL CENTRE	43189586	1,259.80 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	IVER MEDICAL CENTRE	43189586	7,067.17 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	IVER MEDICAL CENTRE	43189586	2,250.00 SL0 9NU	G03000080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	IVER MEDICAL CENTRE	43189586	6,569.03 SL0 9NU	G0300080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IVER MEDICAL CENTRE	43189586	1,276.50 SL0 9NU	G0300080137
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		FUI JASMINE CARE LTD	43173101	6,965.26 RG30 2DE	47/586/0/202211
				AR JASMINE CARE LTD		988.83 RG30 2DE	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow			43173101		47/586/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR JASMINE CARE LTD	43173101	48,830.97 RG30 2DE	47/586/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		JN JASMINE CARE LTD	43173101	6,724.21 RG30 2DE	47/586/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	2,568.86 OX2 6NW	G03000080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	84,566.06 OX2 6NW	G0300080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	1,512.47 OX2 6NW	G03000080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Sickness	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	2,349.19 OX2 6NW	G03000080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	15,451.09 OX2 6NW	G03000080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	6,134.91 OX2 6NW	G03000080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JERICHO HEALTH CENTRE KEARLEY	43244333	115 OX2 6NW	G03000080888
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	JERICO HEALTH CENTRE BOGDANC	43244328	87.08 OX2 6NW	G03000080885
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE BOGDANC	43244328	59,457.90 OX2 6NW	G03000080885
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE BOGDANC	43244328	1,077.21 OX2 6NW	G03000080885
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	JERICO HEALTH CENTRE BOGDANC	43244328	602.5 OX2 6NW	G03000080885
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE BOGDANC	43244328	10,362.88 OX2 6NW	G03000080885
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE BOGDANC	43244328	3,599.68 OX2 6NW	G03000080885
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	43189650	29,491.18 HP169EU	G03000080230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE JOHN HAMPDEN SURGERY	43189650	1,171.00 HP169EU	G03000080230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	43189650	509.02 HP169EU	G03000080230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	43189650	2,915.33 HP169EU	G03000080230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	KENNET PCN	43158852	5,357.64 RG18 3HD	P03000000738
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	KENNET PCN	43158852	1,520.00 RG18 3HD	P0300000738
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	KENNET PCN	43158852	2,628.80 RG18 3HD	P03000000738
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	KENNET PCN	43158852	24,662.69 RG18 3HD	P0300000738
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Limited Access 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	KENNET PCN	43158852	2,291.23 RG18 3HD	P0300000738
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	1,480.36 OX5 1AP	G03000000738
Department of Health		30/11/2022 C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE		94,776.45 OX5 1AP	G03000081780
	NHS Bucks, Oxon & Berks West ICB				43246536		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	480.79 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	1,755.80 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	1,025.75 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	5,858.33 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	10,965.30 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	1,411.93 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	2,475.52 OX5 1AP	G03000081780
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK {	43158846	2,240.00 OX16 9AD	P0300000687
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK {	43158846	4,495.87 OX16 9AD	P0300000687
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK {	43158846	2,205.97 OX16 9AD	P0300000687
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK {	43158846	21,702.66 OX16 9AD	P0300000687
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK {	43158846	2,016.23 OX16 9AD	P0300000687
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	KING EDWARD STREET SURGERY	43244454	348.32 OX1 4JA	G03000081203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	KING EDWARD STREET SURGERY	43244454	37,607.43 OX1 4JA	G03000081203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KING EDWARD STREET SURGERY	43244454	660.47 OX1 4JA	G03000081203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	KING EDWARD STREET SURGERY	43244454	2,362.75 OX1 4JA	G03000081203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KING EDWARD STREET SURGERY	43244454	11.5 OX1 4JA	G0300081203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	KING'S COLLEGE HOSPITAL NHS FC	43133814	52,198.00 SE5 9RS	654926800 QU9BWSR1122025
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189593	73,144.70 HP137UN	G03000080147
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE KINGSWOOD SURGERY HIGH WYCI	43189593	2,025.00 HP137UN	G0300080147 G0300080147
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189593	1,365.54 HP137UN	G03000080147 G03000080147
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189593	6,166.67 HP137UN	G03000080147 G03000080147
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Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189593	6,368.53 HP137UN	G03000080147
Department of Health		30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189593	241.5 HP137UN	G03000080147

Danastas and affiliately	NUIS Burglio Oura & Bardio Mart ISB	20/44/2022 AAE CAAS CD Drive Vers AVC-	DELEGATED GP	KINGSIMOOD SUDGERWINGU MAKG	43189593	4 250 50 1104271111	G03000080147
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs 30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189593 43189594	1,250.60 HP137UN -15,255.57 HP137UN	G03000080147 G0300080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior real ERS 30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189594	-13,363.14 HP137UN	G03000080149 G0300080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189594	-13,672.96 HP137UN	G03000080149 G0300080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYC	43189594	-15,382.88 HP137UN	G03000080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	KINTBURY & WOOLTON HILL SURG	43244367	76,640.63 RG179UX	878533280 G03000081003
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KINTBURY & WOOLTON HILL SURG	43244367	1,375.00 RG179UX	878533280 G03000081003
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	KINTBURY & WOOLTON HILL SURG	43244367	6,710.42 RG179UX	878533280 G03000081003
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURG	43244367	6,954.93 RG179UX	878533280 G03000081003
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINTBURY & WOOLTON HILL SURG	43244367	11.5 RG179UX	878533280 G03000081003
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	KINTBURY & WOOLTON HILL SURG	43287241	99,695.71 RG179UX	878533280 G03000082120
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	KINTBURY & WOOLTON HILL SURG	43287241	21,749.96 RG179UX	878533280 G03000082120
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	NURSING AND QUALI	T' KPMG LLP	43333031	30,000.00 WD17 1DE	791788859 5502524767
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	LEYS HEALTH CENTRE	43246554	1,120.00 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	LEYS HEALTH CENTRE	43246554	1,001.42 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	43246554	84,750.64 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	43246554	1,548.69 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	LEYS HEALTH CENTRE	43246554	62,877.48 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	43246554	8,038.18 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEYS HEALTH CENTRE	43246554	299 OX4 7EX	G03000081932
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FU	N LIAISE LODDON LTD	43262336	26,907.43 RG24 9LR	20422
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(<65)		N LIAISE MANAGEMENT LTD	43262251	27,804.35 N5 1XA	20179
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	LITTLE CHALFONT SURGERY	43189599	36,098.79 HP7 9NU	G03000080155
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE LITTLE CHALFONT SURGERY	43189599	1,017.00 HP7 9NU	G03000080155
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LITTLE CHALFONT SURGERY	43189599	692.36 HP7 9NU	G03000080155
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LITTLE CHALFONT SURGERY	43189599	7,922.92 HP7 9NU	G03000080155
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	LITTLE CHALFONT SURGERY	43189599	7,887.50 HP7 9NU	G03000080155
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	LITTLE CHALFONT SURGERY	43189599	3,224.78 HP7 9NU	G03000080155
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	LODDON HALL ROAD SURGERY	43246556	140 RG109JA	G03000081946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	LODDON HALL ROAD SURGERY	43246556	91,873.64 RG109JA	G03000081946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LODDON HALL ROAD SURGERY	43246556	1,701.31 RG109JA	G0300081946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	LODDON HALL ROAD SURGERY	43246556	10,166.67 RG109JA	G03000081946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	LODDON HALL ROAD SURGERY	43246556	8,144.51 RG109JA	G03000081946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LODDON HALL ROAD SURGERY	43287325	25,259.86 RG109JA	G03000082385
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	LODDON HALL ROAD SURGERY	43287325	5,149.05 RG109JA	G03000082385
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	LODDON VALE PRACTICE	43244383	420 RG5 4UX	G03000081045
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	LODDON VALE PRACTICE	43244383	110,602.37 RG5 4UX	G03000081045
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LODDON VALE PRACTICE	43244383	2,031.03 RG5 4UX	G0300081045
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	LODDON VALE PRACTICE	43244383 43244383	10,877.31 RG5 4UX	G03000081045
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	LODDON VALE PRACTICE		1,141.31 RG5 4UX	G03000081045
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	LODDON VALE PRACTICE	43244383	742.25 RG5 4UX	G03000081045
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge: Provided 30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES F	LONDON NORTH WEST HEALTHCA LONDON NORTH WEST HEALTHCA	43133798 43133815	77,758.08 HA1 3UJ 130,500.00 HA1 3UJ	654463720 QU9BWSR1122009 654463720 QU9BWSR1122026
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	LONDON STREET SURGERY	43133815	560 RG1 4SJ	G03000081061
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	43244390	43,062.50 RG1 4SJ	G03000081061
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LONDON STREET SURGERY	43244390	775.45 RG1 4SJ	G03000081061 G03000081061
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	LONDON STREET SURGERY	43244390	4,733.91 RG1 4SJ	G03000081001 G03000081061
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	43244390	2,568.57 RG1 4SJ	G03000081001 G03000081061
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONDON STREET SURGERY	43244390	11.5 RG1 4SJ	G03000081061 G03000081061
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	980 OX141XR	G03000081001 G03000081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Disbity Hitti Clik 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	522.48 OX141XR	G03000081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	64,494.46 OX141XR	G03000081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	1,172.53 OX141XR	G03000081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	4,770.83 OX141XR	G0300081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	6,568.34 OX141XR	G0300081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	LONGBARN LANE SURGERY	43079016	64.43 RG2 7SZ	G03000078975
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	LONGBARN LANE SURGERY	43079016	58,868.14 RG2 7SZ	G03000078975
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	LONGBARN LANE SURGERY	43079016	1,018.82 RG2 7SZ	G03000078975
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	LONGBARN LANE SURGERY	43079016	2,975.00 RG2 7SZ	G03000078975
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	LONGBARN LANE SURGERY	43079016	4,375.80 RG2 7SZ	G03000078975
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGBARN LANE SURGERY	43079016	80.5 RG2 7SZ	G03000078975
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MALTHOUSE SURGERY	43244345	280 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	MALTHOUSE SURGERY	43244345	3,613.82 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MALTHOUSE SURGERY	43244345	134,765.37 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	MALTHOUSE SURGERY	43244345	802.66 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MALTHOUSE SURGERY	43244345	2,456.70 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	MALTHOUSE SURGERY	43244345	11,344.33 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MALTHOUSE SURGERY	43244345	15,197.31 OX14 3JY	G03000080946
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	43079046	105,603.08 HP21 8TR	G03000079035

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS LES Basket of Procedures		CHE MANDEVILLE PRACTICE	43079046	2,845.00 HP21 8TR	G03000079035
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	43079046	1,965.24 HP21 8TR	G03000079035
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	43079046	5,204.42 HP21 8TR	G03000079035
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	43079046	8,225.70 HP21 8TR	G03000079035
		30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE			43079046		
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	MANDEVILLE PRACTICE		425.5 HP21 8TR	G03000079035
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	MANOR SURGERY	43244350	140 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	MANOR SURGERY	43244350	2,394.70 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MANOR SURGERY	43244350	141,376.98 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	MANOR SURGERY	43244350	469.02 OX3 9BP	G0300080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MANOR SURGERY	43244350	2,621.22 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	MANOR SURGERY	43244350	8,155.33 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MANOR SURGERY	43244350	12,007.62 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR SURGERY	43244350	23 OX3 9BP	G03000080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	MANOR SURGERY	43244350	698.34 OX3 9BP	G0300080949
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	MANOR SURGERY	43244353	-18,595.61 OX3 9BP	G03000080951
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	MANOR SURGERY	43244353	-205.48 OX3 9BP	G03000080951
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	MANOR SURGERY	43244353	-5,049.86 OX3 9BP	G03000080951
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	MANOR SURGERY	43244353	-5,961.71 OX3 9BP	G03000080951
				MANOR SURGERY	43244353	-18,063.00 OX3 9BP	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP				G03000080951
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	420 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	1,044.96 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	98,989.24 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	1,772.11 OX141BT	G0300080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	30,469.26 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Sickness	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	9,200.00 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	753.2 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	11,483.33 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	9,642.80 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43244357	69 OX141BT	G03000080952
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARCHAM ROAD HEALTH CENTRE	43287236	52,156.59 OX141BT	G03000082106
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	43287236	19,276.87 OX141BT	G03000082106
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		FUI MARIA MALLABAND CARE GROUP	43023853	1,732.15 SL9 7DP	1748/2425/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		UN MARIA MALLABAND CARE GROUP	43023853	15,685.71 SL9 7DP	1748/2425/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		CAR MARIA MALLABAND CARE GROUP	43023853	18,827.13 SL9 7DP	1748/2425/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Learning Disab(65+)	CHC ADULT FULLY F	UN MARIA MALLABAND CARE GROUP	43023853	-5,552.86 SL9 7DP	1748/2425/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY F	UN MARIA MALLABAND CARE GROUP	43023853	28,722.86 SL9 7DP	1748/2425/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		FUI MARIA MALLABAND CARE GROUP	43173143	10,771.43 RG30 6TP	47/1256/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow		CAR MARIA MALLABAND CARE GROUP	43173143	1,789.49 RG30 6TP	47/1256/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING (CAR MARIA MALLABAND CARE GROUP	43173143	87,979.43 RG30 6TP	47/1256/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	2,520.00 SL7 1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	220,198.77 SL7 1DN	G03000080214
						220,136.77 3L7 1DIN	003000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB				42400520		50000000044
Department of Health		30/11/2022 C&M-GMS LES Basket of Procedures		CHE MARLOW MEDICAL GROUP	43189638	6,567.00 SL7 1DN	G03000080214
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS LES Medical Fees		CHE MARLOW MEDICAL GROUP	43189638 43189638	6,567.00 SL7 1DN 25.65 SL7 1DN	G03000080214
Department of Health							
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation	LOCAL INCENTIVE SO DELEGATED GP	CHE MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP	43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN	G03000080214 G03000080214
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme	LOCAL INCENTIVE SO DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP	43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN	G03000080214 G03000080214 G03000080214
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent	LOCAL INCENTIVE SO DELEGATED GP DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN	G03000080214 G03000080214 G03000080214 G03000080214
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent	LOCAL INCENTIVE SI DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN	G0300080214 G03000080214 G03000080214 G03000080214 G03000080214
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent	LOCAL INCENTIVE SO DELEGATED GP DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN	G03000080214 G03000080214 G03000080214 G03000080214
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent	LOCAL INCENTIVE SI DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN	G0300080214 G0300080214 G03000080214 G03000080214 G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	LOCAL INCENTIVE SI DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ERS	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS OPF Appiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ESS 30/11/2022 C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ERS	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS OPF Appiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ESS 30/11/2022 C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN	G0300080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS Prior Borting Signification of Service Ser	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 2,255.24 SL7 1DN 459.9 RG1 5BS	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G0300080214 G0300080214 G03000080214 G0300080214 G0300080292 G03000080292 G03000080292
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 CMS-GMS DP Prior Year ESS 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Prior Sear GMS -Dispensing 30/11/2022 C&M-GMS Baseline Adjustment 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Contract Value	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 32.792 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 585 105,082.84 RG1 585	G03000080214 G03000080292 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 CM-GMS GP Prior Year ES 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsbity Hith Chk	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MERLOSE SURGERY READING MELROSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,98.13 SL7 1DN	G03000080214 G03000080292 G03000078969 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 CMS-GMS DP Prior Year ESS 30/11/2022 CMS-GMS GOT Sprior Year ESS 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS Aspeline Adjustment 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Contract Value	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING MELROSE SURGERY READING MELROSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 32.792 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 585 105,082.84 RG1 585	G03000080214 G03000080292 G03000080292 G03000078969 G03000078969 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 CM-GMS GP Prior Year ES 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsbity Hith Chk	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MERLOSE SURGERY READING MELROSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,98.13 SL7 1DN	G03000080214 G03000080292 G03000078969 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS OP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Prior Fees Dispensing 30/11/2022 C&M-GMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-PMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-PMS Prem Notional Rent	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP	CHE MARLOW MEDICAL GROUP MELOSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 541.66 SL7 1DN 2,256.24 SL7 1DN 2,256.24 SL7 1DN 46,789.13 SL7 1DN 49.99 RG1 585 105,082.84 RG1 585 420 RG1 585 4,162.50 RG1 585	G03000080214 G03000080292 G03000080292 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 C&M-GMS Copt Prior Year ES 30/11/2022 C&M-GMS Copt of Drugs-Dispensing 30/11/2022 C&M-GMS Copt of Drugs-Dispensing 30/11/2022 C&M-PMS Prof Fees Dispensing 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QDF Aspiration	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 2,256.24 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 45,785.15 SL7	G03000080214 G03000080292 G03000080292 G03000078969 G03000078969 G03000078969 G0300078969 G0300078969 G0300078969 G0300078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QPF Aspiration 30/11/2022 C&M-GMS GPF Septration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS GP Prior Year ES 30/11/2022 C&M-GMS Prior Septration 30/11/2022 C&M-GMS Prior Septration 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43189695 43079012 43079012 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 18,973.53 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,99.15 SL7 1DN 45,99.16 SL7	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080292 G0300080292 G0300008099 G0300078969 G0300078969 G03000078969 G0300078969 G0300078969 G0300078969 G0300078969 G0300078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 C&M-GMS Copt Prior Year ES 30/11/2022 C&M-GMS Copt of Drugs-Dispensing 30/11/2022 C&M-GMS Copt of Drugs-Dispensing 30/11/2022 C&M-PMS Prof Fees Dispensing 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QDF Aspiration	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43189695 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 2,256.24 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 45,785.15 SL7	G03000080214 G03000080292 G03000080292 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QPF Aspiration 30/11/2022 C&M-GMS GPF Septration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS GP Prior Year ES 30/11/2022 C&M-GMS Prior Septration 30/11/2022 C&M-GMS Prior Septration 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43189695 43079012 43079012 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 18,973.53 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,99.13 SL7 1DN 45,99.13 SL7 1DN 45,99.15 SL7 1DN 45,99.16 SL7	G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080214 G03000080292 G0300080292 G03000080292 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 CMS-GMS PP Prior Year ESS 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QOF Aspiration 30/11/2022 C&M-PMS QOF PRIOR P	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP	CHE MARLOW MEDICAL GROUP MELOSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43189695 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 585 105,082.84 RG1 585 420 RG1 585 1,895.75 RG1 585 4,162.50 RG1 585 8,849.55 RG1 585 8,849.55 RG1 585 8,590.48 RG1 585	G03000080214 G03000080292 G03000080292 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QPF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 C&M-GMS Copt For Year ES 30/11/2022 C&M-GMS Copt of Drugs-Dispensing 30/11/2022 C&M-GMS Copt of Drugs-Dispensing 30/11/2022 C&M-PMS Copt of Drugs-Dispensing 30/11/2022 C&M-PMS Copt Septiment 30/11/2022 C&M-PMS Copt Septiment 30/11/2022 C&M-PMS DES Learn Disblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 CM-PMS GP Prior Year ERS 30/11/2022 ME-PMS GP Prension ERS Adjs - PMS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 12,995.00 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,789.13 SL7 1DN 45,99 RG1 5BS 420 RG1 5BS 4,162.50 RG1 5BS 4,163.30 RG1 5BS	G03000080214 G03000080292 G03000080292 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS Prem Actual Rent 30/11/2022 C&M-GMS OP Appiration 30/11/2022 C&M-GMS OP Appiration 30/11/2022 C&M-GMS OP Fem Notional Rent 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 C&M-GMS FOP Fres Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-PMS PCD DES Participation 30/11/2022 C&M-PMS PCD DES Participation 30/11/2022 C&M-PMS PCD DES PARTICIPATION 30/11/2022 C&M-PMS QP Appiration 30/11/2022 C&M-PMS GP Prof Year ERS 30/11/2022 ME-PMS GP Pension EES Adjs - PMS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP	CHE MARLOW MEDICAL GROUP MELOSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43189695 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 541.66 SL7 1DN 32.792 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 585 105,082.84 RG1 585 420 RG1 585 4,162.50 RG1 585 4,162.50 RG1 585 8,849.55 RG1 585 4,162.50 RG1 585 8,590.48 RG1 585 428.74 RG1 585 428.74 RG1 585 1,233.07 RG1 585	G03000080214 G03000080292 G03000080292 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS OPF Application 30/11/2022 C&M-GMS OPF Application 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-FMS Baseline Adjustment 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Des Learn Dsblty Hith Chk 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS Prem Notional Rent 30/11/2022 C&M-PMS Prem Notional Rent 30/11/2022 C&M-PMS QOF Aspiration 30/11/2022 C&M-PMS QOF Prior Year ERS 30/11/2022 ME-PMS GP Prior Year ERS 30/11/2022 ME-PMS GP Prior Year ERS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Prior Year EES 30/11/2022 ME-PMS GP Prior Year EES	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELOSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 585 420 RG1 585 420 RG1 585 1,895.75 RG1 585 4,162.50 RG1 585 8,849.55 RG1 585 241.5 RG1 585 428.74 RG1 585 428.74 RG1 585 1,233.07 RG1 585	G03000080214 G03000080292 G0300008292 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QF Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 C&M-GMS GP Prior Year ES 30/11/2022 C&M-GMS GP Prior Year ES 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-PMS Prior Year ES 30/11/2022 C&M-PMS DES Learn Displement 30/11/2022 C&M-PMS DES Learn Displement 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 C&M-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Prior Year ERS 30/11/2022 C&M-PMS GP Prior Year ERS	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 12,995.0 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 459.9 RG1 585 105,082.84 RG1 585 1,895.75 RG1 585 4,162.50 RG1 585 241.5 RG1 585 241.5 RG1 585 1,233.07 RG1 585 1,233.07 RG1 585 1,233.07 RG1 585 2,164.05 RG1 585 2,164.05 RG1 585 4,162.50 RG1 585 2,164.05 RG1 585 2,165.05 RG1 585 2,130.06 DE1 2EQ	G03000080214 G03000080292 G03000080292 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS OPF Application 30/11/2022 C&M-GMS OPF Application 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-FMS Baseline Adjustment 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Des Learn Dsblty Hith Chk 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS Prem Notional Rent 30/11/2022 C&M-PMS Prem Notional Rent 30/11/2022 C&M-PMS QOF Aspiration 30/11/2022 C&M-PMS QOF Prior Year ERS 30/11/2022 ME-PMS GP Prior Year ERS 30/11/2022 ME-PMS GP Prior Year ERS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Prior Year EES 30/11/2022 ME-PMS GP Prior Year EES	LOCAL INCENTIVE SI DELEGATED GP	CHE MARLOW MEDICAL GROUP MELOSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 585 420 RG1 585 420 RG1 585 1,895.75 RG1 585 4,162.50 RG1 585 8,849.55 RG1 585 241.5 RG1 585 428.74 RG1 585 428.74 RG1 585 1,233.07 RG1 585	G03000080214 G03000080292 G03000080292 G03000078969 G03000078969 G03000078969 G0300078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS OP Fem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Baseline Adjustment 30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QP Aspiration 30/11/2022 C&M-PMS GP Prior Year ERS 30/11/2022 C&M-PMS GP Pension EES Adjs - PMS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Pension ERS Adjs - PMS 30/11/2022 C&M-PMS GP Pension ERS Adjs - PMS 30/11/2022 C&M-PMS GP Prension ERS Adjs - PMS 30/11/2022 C&M-PMS GP PRIOR YEAR EES 30/11/2022 CONT Care- Prior Year EES 30/11/2022 CONT Care- Prior Year Payments	LOCAL INCENTIVE SI DELEGATED GP CENTRAL DRUGS DELEGATED GP	CHE MARLOW MEDICAL GROUP MELOSE SURGERY READING MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43199012 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 1,299.50 SL7 1DN 541.66 SL7 1DN 541.66 SL7 1DN 541.66 SL7 1DN 2,256.24 SL7 1DN 2,256.24 SL7 1DN 2,256.24 SL7 1DN 46,789.13 SL7 1DN 2,256.24 SL7 1DN 459.9 RG1 58S 400 RG1 58S 400 RG1 58S 4,162.50 RG1 58S 4,162.50 RG1 58S 8,849.55 RG1 58S 8,449.55 RG1 58S 4,162.50 RG1 58S 8,199.48 RG1 58S 4,162.50 RG1 58S 8,199.48 RG1 58S 4,162.50 RG1 58S 8,199.48 RG1 58S 4,162.50 RG1 FR 4,162.50 RG1 RG1 RG1 RG1 RG1 RG1 RG1 RG1 RG1 RG	G03000080214 G03000080292 G03000080292 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G03000078969 G0300078969 G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QF Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 C&M-GMS GP Prior Year ES 30/11/2022 C&M-GMS GP Prior Year ES 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-PMS Prior Year ES 30/11/2022 C&M-PMS DES Learn Displement 30/11/2022 C&M-PMS DES Learn Displement 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 C&M-PMS QDF Aspiration 30/11/2022 C&M-PMS GP Pension ERS Adjs - PMS 30/11/2022 ME-PMS GP Prior Year ERS 30/11/2022 C&M-PMS GP Prior Year ERS	LOCAL INCENTIVE SI DELEGATED GP CHC ADULT FULLY CHC ADULT FULLY	CHE MARLOW MEDICAL GROUP MELROSE SURGERY READING	43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189638 43189695 43189695 43079012	25.65 SL7 1DN 4,072.49 SL7 1DN 615.36 SL7 1DN 290.71 SL7 1DN 19,283.33 SL7 1DN 18,973.53 SL7 1DN 12,995.0 SL7 1DN 541.66 SL7 1DN 327.92 SL7 1DN 46,789.13 SL7 1DN 45,789.13 SL7 1DN 45,789.13 SL7 1DN 459.9 RG1 585 105,082.84 RG1 585 1,895.75 RG1 585 4,162.50 RG1 585 241.5 RG1 585 241.5 RG1 585 1,233.07 RG1 585 1,233.07 RG1 585 1,233.07 RG1 585 2,164.05 RG1 585 2,164.05 RG1 585 4,162.50 RG1 585 2,164.05 RG1 585 2,165.05 RG1 585 2,130.06 DE1 2EQ	G03000080214 G03000080292 G03000080292 G03000078969

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADUIT FULLY FU	IN METHODIST HOMES	43023878	6,821.83 DE1 2EQ	755243136 1748/7312/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+) 30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MID CHILTERN PCN	43158860	2,010.00 HP14 4LG	733243136 1746/7312/660/202211 P03000000772
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	MID CHILTERN PCN	43158860	5,453.37 HP14 4LG	P0300000772
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	MID CHILTERN PCN	43158860	2,675.78 HP14 4LG	P0300000772
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	MID CHILTERN PCN	43158860	26,233.02 HP14 4LG	P0300000772
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	MID CHILTERN PCN	43158860	2,437.12 HP14 4LG	P0300000772
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	MILL STREAM SURGERY	43244373	560 OX106RL	G03000081006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	MILL STREAM SURGERY	43244373	174.16 OX106RL	G03000081006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	43244373	47,203.36 OX106RL	G03000081006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MILL STREAM SURGERY	43244373	927.53 OX106RL	G03000081006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	MILL STREAM SURGERY	43244373	16,099.63 OX106RL	G03000081006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	43244373	4,381.80 OX106RL	G03000081006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	MILLBARN MEDICAL CENTRE	43189596	280 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	MILLBARN MEDICAL CENTRE	43189596	879.6 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	43189596	66,344.50 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE MILLBARN MEDICAL CENTRE	43189596	1,525.00 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	43189596	1,162.82 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	43189596	5,200.98 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLBARN MEDICAL CENTRE	43189596	115 HP9 2JH	G03000080151
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	MILTON KEYNES HOSPITAL NHS FC	43060809	1,077,000.00 WF3 1WE	654930618 Nov22BlockRD8FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MISBOURNE SURGERY	43189679	99,495.03 SL9 9RR	G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE MISBOURNE SURGERY	43189679	3,793.00 SL9 9RR	G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MISBOURNE SURGERY	43189679	1,851.48 SL9 9RR	G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	MISBOURNE SURGERY	43189679	727.4 SL9 9RR	G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	MISBOURNE SURGERY	43189679	10,637.50 SL9 9RR	G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MISBOURNE SURGERY	43189679	8,155.37 SL9 9RR	G03000080272
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs 30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	MISBOURNE SURGERY MISBOURNE SURGERY	43189679 43189679	0.12 SL9 9RR 128.33 SL9 9RR	G03000080272 G03000080272
	NHS Bucks, Oxon & Berks West ICB					3,491.50 RG40 1XS	P03000080272
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support 30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	MODALITY WOKINGHAM PCN MODALITY WOKINGHAM PCN	43158878 43158878	3,491.50 RG40 1XS	P03000000825 P0300000825
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	MODALITY WOKINGHAM PCN	43158878	1,713.17 RG40 1XS	P0300000825
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	MODALITY WOKINGHAM PCN	43158878	16.375.58 RG40 1XS	P0300000825
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	43158878	1,521.33 RG40 1XS	P0300000825
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	1,872.22 OX331YJ	G0300081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	94,399.65 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	496.91 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	1,735.17 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	6,406.61 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	9,062.08 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	8,958.19 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORLAND HOUSE SURGERY	43244409	149.5 OX331YJ	G03000081095
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORLAND HOUSE SURGERY	43287254	20,690.75 OX331YJ	G03000082146
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORLAND HOUSE SURGERY	43287254	7,840.92 OX331YJ	G03000082146
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	MORTIMER SURGERY	43244414	94,524.06 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORTIMER SURGERY	43244414	673.46 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MORTIMER SURGERY	43244414	1,743.27 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MORTIMER SURGERY	43244414	26,500.00 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	MORTIMER SURGERY	43244414	7,362.50 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	MORTIMER SURGERY	43244414	8,402.37 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MORTIMER SURGERY	43244414	172.5 RG7 3SQ	G03000081101
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MORTIMER SURGERY	43287256	20,073.04 RG7 3SQ	G03000082149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORTIMER SURGERY	43287256	10,490.66 RG7 3SQ	G03000082149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	NETTLEBED SURGERY	43244362	391.86 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	NETTLEBED SURGERY	43244362	37,640.60 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	NETTLEBED SURGERY	43244362	280.13 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NETTLEBED SURGERY	43244362	702.63 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	NETTLEBED SURGERY	43244362	8,750.00 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	NETTLEBED SURGERY	43244362	3,414.64 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETTLEBED SURGERY	43244362	103.5 RG9 5AJ	G03000080977
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NETTLEBED SURGERY	43287239	41,591.57 RG9 5AJ	G03000082114
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	NETTLEBED SURGERY	43287239	12,644.97 RG9 5AJ	G03000082114
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD NEW MEDICAL SYSTEMS LTD	43091073 43214874	42,349.87 SE1 6ES 54,034.40 SE1 6ES	275051903 7509 275051903 7674
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	ACUTE NCA DELEGATED GP	NEW MEDICAL SYSTEMS LTD NEW SURGERY	43214874	54,034.40 SE1 6ES 420 HP5 3EZ	275051903 7674 G03000080245
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Disbity Hith Crik 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	NEW SURGERY	43189661	527.76 HP5 3EZ	G03000080245 G03000080245
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	NEW SURGERY	43189661	81,731.90 HP5 3EZ	G03000080245 G0300080245
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCI		43189661	2,228.00 HP5 3EZ	G0300080245
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	43189661	1,504.46 HP5 3EZ	G0300080245
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	43189661	7.947.97 HP5 3EZ	G03000080245
Department of riculal	Sacra, Saon & Berks West 10B	15, 11, 1022 cam onto qo. Aspiration	DECES, ILD GI	555	.5105001	.,55. III 5 SEE	G05000002 1 5

		20/44/2022 0044 0445 1451017 444414 0544517 0521105	051504750.00	NEW CURCERY	40400554	00 UD5 057		G0000000004F
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SURGERY	43189661	92 HP5 3EZ		G03000080245
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGER	43246560	72,559.24 RG456JL		G03000081994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGER	43246560	1,305.95 RG456JL		G03000081994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	NEW WOKINGHAM ROAD SURGER	43246560	5,733.33 RG456JL		G03000081994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGER	43246560	6,547.30 RG456JL		G03000081994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WOKINGHAM ROAD SURGER	43246560	11.5 RG456JL		G03000081994
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	1,741.60 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	124,213.89 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	655.58 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	2,292.89 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	50,806.63 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	11,774.79 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURY STREET PRACTICE	43244378	23 OX129BN		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING	& F NHS FNGLAND	43090759	29,063.19 WF3 1WE	654 442 045	7000045215
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING		43090759	4,031.76 WF3 1WE	654 442 045	7000045215
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to from Other NHS	SERVICE PLANNING		43090759	4,179.30 WF3 1WE	654 442 045	7000045215
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING		43091301	29,910.21 WF3 1WE	654 442 045	7000046350
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING		43091301	4,159.23 WF3 1WE	654 442 045	7000046350
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING	& F NHS ENGLAND	43091301	4,301.10 WF3 1WE	654 442 045	7000046350
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SE	RVI NHS GLOUCESTERSHIRE ICB	43090718	224,949.60 WF3 1WE		7029202995
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SE	RVI NHS GLOUCESTERSHIRE ICB	43091860	-224,949.60 WF3 1WE		7406000067
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Serv Recd-ICBs	MENTAL HEALTH SE	RVI NHS GLOUCESTERSHIRE ICB	43214733	96,160.30 WF3 1WE		7406000070
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 E'ers Pen-Very Senior Manager	CEO/ BOARD OFFICE		43025423	63,430.15 BL6 9JS	GB654434729	2000007634
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	43128893	29.690.13 EC2V 7NG	00034434723	156725100 H642064
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Computer Software/License		NSF NHS SOUTH CENTRAL AND WEST C	43002869	29,052.00 WF3 1WE		7312720777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMIS	SIO NHS SOUTH CENTRAL AND WEST C	43108953	1,489.75 WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Charges from CSU	DELEGATED GP	NHS SOUTH CENTRAL AND WEST C	43108953	45,201.87 WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST C	43108953	175,155.92 WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Chrgs from SLA	DELEGATED GP	NHS SOUTH CENTRAL AND WEST C	43108953	4,916.17 WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Chrgs from SLA		TIE NHS SOUTH CENTRAL AND WEST C	43108953	-23,192.92 WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Chrgs from SLA	FINANCE	NHS SOUTH CENTRAL AND WEST C	43108953	936,866.37 WF3 1WE		7312721492
•	·	-	PRIMARY CARE IT			162,291.33 WF3 1WE		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Chrgs from SLA		NHS SOUTH CENTRAL AND WEST C	43108953			7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Clinical Other		NSF NHS SOUTH CENTRAL AND WEST C	43108953	78,407.91 WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST C	43254348	27,193.14 WF3 1WE		7312722152
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH BUCKS PCN	43158873	580 MK18 3DW		P0300000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH BUCKS PCN	43158873	4,695.51 MK18 3DW		P03000000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH BUCKS PCN	43158873	2,303.93 MK18 3DW		P0300000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH BUCKS PCN	43158873	22,277.48 MK18 3DW		P0300000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH BUCKS PCN	43158873	2,069.64 MK18 3DW		P03000000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	NORTH END SURGERY	43189685	4,340.00 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	NORTH END SURGERY	43189685	223,179.26 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SO	CHE NORTH END SURGERY	43189685	6,463.00 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees	LOCAL INCENTIVE SO	CHE NORTH END SURGERY	43189685	155.54 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NORTH END SURGERY	43189685	4,112.17 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	NORTH END SURGERY	43189685	35,704.00 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	NORTH END SURGERY	43189685	2,630.00 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	NORTH END SURGERY	43189685	9,929.17 MK18 1NU		G03000080281
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	NORTH END SURGERY	43189685	21,102.62 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH END SURGERY	43189685	149.5 MK18 1NU		G03000080281
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTH END SURGERY	43189702	122,322.59 MK18 1NU		G03000080299
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	43189702	34,420.22 MK18 1NU		G03000080299
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH OXFORDSHIRE PCN	43158882	6,180.00 OX7 5FA		P0300000839
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH OXFORDSHIRE PCN	43158882	5,892.14 OX7 5FA		P0300000839
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH OXFORDSHIRE PCN	43158882	2,891.07 OX7 5FA		P03000000839
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH OXFORDSHIRE PCN	43158882	29,202.72 OX7 5FA		P03000000839
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	43158882	2,713.02 OX7 5FA		P03000000839
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NUFFIELD HEALTH CENTRE	43170025	36,779.47 OX28 6HU		CP23M08OPCN18
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	NUFFIELD HEALTH CENTRE	43244459	2,240.00 OX28 6JQ		G03000081230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	NUFFIELD HEALTH CENTRE	43244459	2,046.38 OX28 6JQ		G03000081230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	NUFFIELD HEALTH CENTRE	43244459	95,230.50 OX28 6JQ		G03000081230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NUFFIELD HEALTH CENTRE	43244459	1,766.53 OX28 6JQ		G03000081230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	NUFFIELD HEALTH CENTRE	43244459	10,816.67 OX28 6JQ		G03000081230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	NUFFIELD HEALTH CENTRE	43244459	12,801.10 OX28 6JQ		G03000081230 G03000081230
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	522.48 OX117GD		G03000081251
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	66,818.67 OX117GD		G03000081251
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	302.58 OX117GD		G03000081251
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	1,203.17 OX117GD		G03000081251
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	660.4 OX117GD		G03000081251
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	36,994.00 OX117GD		G03000081251

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	OAK TREE HEALTH CENTRE	43244464	6,191.77 OX117GD		G03000081251
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43189612	527.74 HP201LJ		G03000081251 G03000080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43189612	43,763.47 HP201LJ		G0300080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sulfi 30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCI	HE OAKFIELD SURGERY AYLESBURY	43189612	1,234.00 HP201LJ		G0300080176 G0300080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43189612	764.7 HP201LJ		G03000080176 G03000080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43189612	4,668.37 HP201LJ		G03000080176 G03000080176
	-	30/11/2022 C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP		43158849	· · · · · · · · · · · · · · · · · · ·		P03000000176
Department of Health	NHS Bucks, Oxon & Berks West ICB			OXFORD CENTRAL PCN		1,000.00 OX2 6NW		P03000000711 P03000000711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	OXFORD CENTRAL PCN	43158849	5,164.87 OX2 6NW		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	OXFORD CENTRAL PCN	43158849	2,534.22 OX2 6NW		P03000000711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	OXFORD CENTRAL PCN	43158849	21,992.96 OX2 6NW		P03000000711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	OXFORD CENTRAL PCN ES OXFORD HEALTH NHS FOUNDATIO	43158849	2,043.21 OX2 6NW -134.669.00 OX4 4XN	GB654935896	P0300000711 M8ENICRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline			42997285	. ,		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Non Contract		A OXFORD HEALTH NHS FOUNDATIO	43037843	66,420.00 OX4 4XN	GB654935896	A0124411
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	OXFORD HEALTH NHS FOUNDATIO	43057549	128,000.00 OX4 4XN	GB654935896	A0124659
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		IVI OXFORD HEALTH NHS FOUNDATIO	43307428	5,012,000.00 OX4 4XN	GB654935896	Dec22BlockRNUFTR A0126241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract			43333153	29,000.00 OX4 4XN	GB654935896	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		ES OXFORD HEALTH NHS FOUNDATIO	43337947	18,760,357.00 OX4 4XN	GB654935896	T9COMMRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		VI OXFORD HEALTH NHS FOUNDATIO	43353834	767,943.00 OX4 4XN	GB654935896	A0126068
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS N	42997290	-107,929.00 OX4 2PG		654935407 M8ENICRTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract		PR OXFORD UNIVERSITY HOSPITALS N	43003117	150,000.00 OX4 2PG		654935407 1810031868
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Basic Sal-Rechgs to-from Other NHS	COMMISSIONING	OXFORD UNIVERSITY HOSPITALS N	43005994	25,883.04 OX4 2PG		654935407 1810033322
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Non Contract		PR OXFORD UNIVERSITY HOSPITALS N	43006006	-150,000.00 OX4 2PG		654935407 1890003331
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		AF OXFORD UNIVERSITY HOSPITALS N	43064377	495,798.00 OX4 2PG		654935407 QU9POD13-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Non Contract		PR OXFORD UNIVERSITY HOSPITALS N	43133777	117,000.00 OX4 2PG		654935407 DIAGPATH2
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS N	43307430	1,855,000.00 OX4 2PG		654935407 Dec22BlockRTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS N	43337949	45,458,050.00 OX4 2PG		654935407 T9BLCKRTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	42998840	198,833.33 OX1 1ND		3920563927
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43262501	739,166.67 OX1 1ND		3920584472
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector		ES OXFORDSHIRE COUNTY COUNCIL	43311001	2,492,940.00 OX1 1ND		3920584470
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	OXFORDSHIRE COUNTY COUNCIL	43311016	198,833.33 OX1 1ND		3920584473
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector		IC OXFORDSHIRE COUNTY COUNCIL	43311031	4,177,775.00 OX1 1ND		3920584471
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector		IC OXFORDSHIRE COUNTY COUNCIL	43354092	26,186.94 OX1 1ND		3920589321
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	PARKSIDE FAMILY SURGERY	43133763	144,752.00 RG6 1JS		SIPAYGP22199
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	PARKSIDE FAMILY SURGERY	43244469	1,540.00 RG6 1JS		G03000081288
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	43244469	118,210.17 RG6 1JS		G03000081288
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	43244469	2,156.54 RG6 1JS		G03000081288
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	43244469	10,740.70 RG6 1JS		G03000081288
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH SER	VI PBT SOCIAL CARE LTD	43323567	30,345.56 UB10 0AD		RG106
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH SER	VI PBT SOCIAL CARE LTD	43323570	30,345.56 UB10 0AD		RG107
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PCN WHITE HORSE BOTLEY	43158839	2,630.00 SN7 7YU		P0300000646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	PCN WHITE HORSE BOTLEY	43158839	3,875.38 SN7 7YU		P0300000646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	PCN WHITE HORSE BOTLEY	43158839	1,901.52 SN7 7YU		P0300000646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	PCN WHITE HORSE BOTLEY	43158839	17,917.84 SN7 7YU		P0300000646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	43158839	1,664.61 SN7 7YU		P0300000646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	43158877	2,830.00 HP27 9AX		P03000000823
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	PHOENIX HEALTH PCN	43158877	5,778.13 HP27 9AX		P03000000823
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	PHOENIX HEALTH PCN	43158877	2,835.13 HP27 9AX		P03000000823
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX HEALTH PCN	43158877	28,307.71 HP27 9AX		P03000000823
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	PHOENIX HEALTH PCN	43158877	2,629.87 HP27 9AX		P03000000823
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	PHP INVESTMENTS NO 1 LTD	43183049	55,611.41 WC2N 6DU		LINV539040
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	PHP INVESTMENTS NO 1 LTD	43196574	31,897.36 WC2N 6DU		LINV539041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FU	IN PJ CARE LTD	43023866	12,428.57 MK3 6RT		927379387 1748/7531/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FU	IN PJ CARE LTD	43023866	56,777.50 MK3 6RT		927379387 1748/7531/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Computer Network Costs	ESTATES AND FACILIT	TE PODIUM EAST POINT LTD	43262408	606 OX4 6LB		161599
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILIT	TE PODIUM EAST POINT LTD	43262408	26,391.60 OX4 6LB		161599
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	POPLAR GROVE SURGERY	43189602	-686.45 HP20 1XB		G03000080161
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	POPLAR GROVE SURGERY	43189602	-12,707.19 HP20 1XB		G03000080161
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	POPLAR GROVE SURGERY	43189602	-13,910.32 HP20 1XB		G03000080161
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	POPLAR GROVE SURGERY	43203525	1,820.00 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	POPLAR GROVE SURGERY	43203525	1,231.40 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	POPLAR GROVE SURGERY	43203525	164,220.71 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE POPLAR GROVE SURGERY	43203525	4,442.00 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees		HE POPLAR GROVE SURGERY	43203525	155.54 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	POPLAR GROVE SURGERY	43203525	3,010.30 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	POPLAR GROVE SURGERY	43203525	10,509.12 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	POPLAR GROVE SURGERY	43203525	1,297.70 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	POPLAR GROVE SURGERY	43203525	11,119.98 HP20 1XB		G03000080159
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR PORTHAVEN CARE HOMES LLP	43023849	32,514.12 HP19 8EH		1748/1012/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		IN PORTHAVEN CARE HOMES LLP	43023849	29,065.72 HP19 8EH		1748/1012/660/202211
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		I PORTHAVEN CARE HOMES LLP	43023863	16,928.57 HP14 3GG		1748/2256/660/2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	R PORTHAVEN CARE HOMES LLP	43023863	14,344.47 HP14 3GG		1748/2256/660/2	202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	PORTHAVEN CARE HOMES LLP	43023863	31,852.57 HP14 3GG		1748/2256/660/2	202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments	FUNDED NURSING CAR	R PORTHAVEN CARE HOMES LLP	43023913	19,580.65 SL4 1LD		1748/4887/660/2	202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	R PORTHAVEN CARE HOMES LLP	43023913	22,054.62 SL4 1LD		1748/4887/660/2	202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	PORTHAVEN CARE HOMES LLP	43023913	48,494.58 SL4 1LD		1748/4887/660/2	202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	PRACTICE PROSPECT HOUSE	43189608	351.84 HP16 0BG		G03000080169	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	PRACTICE PROSPECT HOUSE	43189608	27,403.90 HP16 0BG		G03000080169	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		PRACTICE PROSPECT HOUSE	43189608	857 HP16 0BG		G03000080169	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PRACTICE PROSPECT HOUSE	43189608	507.24 HP16 0BG		G03000080169	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	PRACTICE PROSPECT HOUSE	43189608	4,366.67 HP16 0BG		G03000080169	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	43189608	2,413.65 HP16 0BG		G03000080109	
								003000080169	6775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector		PRACTICE SERVICES LTD (THE)	43301646	42,687.69 HP6 6FA		4740/0007/550/0	6775
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FU		43023911	20,550.01 SL2 4PJ		1748/2297/660/2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR		43023911	16,615.68 SL2 4PJ		1748/2297/660/2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN		43023911	10,902.86 SL2 4PJ		1748/2297/660/2	:02211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRIMARY EYECARE SERVICES LTD	43310798	37,062.00 M4 6LN		INV7261	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRINCIPAL MEDICAL	43025859	70,795.50 OX16 9PA			2005327
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	PRIORY AVENUE SURGERY HIGH W	43189606	92,758.39 HP136SH		G03000080167	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCH	PRIORY AVENUE SURGERY HIGH W	43189606	3,323.00 HP136SH		G03000080167	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY AVENUE SURGERY HIGH W	43189606	1,745.93 HP136SH		G03000080167	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	PRIORY AVENUE SURGERY HIGH W	43189606	8,728.25 HP136SH		G03000080167	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE UK T/A BLA	43109123	26,210.67 MK14 5HR	426 505 170	BLABUC202208	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Othe Public Sector	REABLEMENT	READING BOROUGH COUNCIL	43231200	1,723,708.89 RG1 2LU	200 1916 25		2000038909
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT		READING BOROUGH COUNCIL	43301507	-82,854.22 RG1 2LU	200 1916 25		2000038876
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	READING CENTRAL PCN	43158881	7,422.25 RG1 5PG		P0300000837	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	READING CENTRAL PCN	43158881	360 RG1 5PG		P03000000837	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	READING CENTRAL PCN	43158881	3,641.86 RG1 5PG		P03000000837	
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	READING CENTRAL PCN	43158881	35,829.09 RG1 5PG		P03000000837	
Department of Health								P03000000837	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	READING CENTRAL PCN	43158881	3,328.63 RG1 5PG			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	READING UNIVERSITY PCN	43158851	3,900.62 RG2 7HE		P03000000727	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	READING UNIVERSITY PCN	43158851	790 RG2 7HE		P0300000727	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	READING UNIVERSITY PCN	43158851	1,913.91 RG2 7HE		P03000000727	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	READING UNIVERSITY PCN	43158851	17,301.68 RG2 7HE		P03000000727	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	READING UNIVERSITY PCN	43158851	1,607.37 RG2 7HE		P03000000727	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS Contract Value	DELEGATED GP	READING WALK-IN HEALTH CENTR	43079026	117,056.74 RG1 7QA		G03000078992	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES Participation	DELEGATED GP	READING WALK-IN HEALTH CENTR	43079026	1,364.70 RG1 7QA		G03000078992	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS QOF Aspiration	DELEGATED GP	READING WALK-IN HEALTH CENTR	43079026	4,394.58 RG1 7QA		G03000078992	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	READING WEST PCN	43158884	5,283.00 RG30 6BW		P03000000845	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	READING WEST PCN	43158884	3,520.00 RG30 6BW		P03000000845	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	READING WEST PCN	43158884	2,592.19 RG30 6BW		P03000000845	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	READING WEST PCN	43158884	27,151.14 RG30 6BW		P03000000845	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	READING WEST FCN	43158884	2,522.42 RG30 6BW		P03000000845	
	NHS Bucks, Oxon & Berks West ICB			REAL STAFFING GROUP LTD	43164045	58,212.00 G2 7JZ	GB743795691	P03000000643	1.01E+12
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Contract & Agency-Agency A & C	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	1.451.20 HP7 0HG	05/45/93091	G03000080180	1.016+12
Department of Health		30/11/2022 C&M-GMS DES Minor Surgery				,			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	83,577.93 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		E RECTORY MEADOW SURGERY	43189615	1,617.00 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	1,519.15 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	626.7 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	10,941.67 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	7,705.07 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RECTORY MEADOW SURGERY	43189615	23 HP7 0HG		G03000080180	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY	43189618	840 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	RIVERSIDE SURGERY	43189618	1,187.28 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	43189618	76,820.16 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCH		43189618	4,589.00 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY	43189618	1,403.44 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	RIVERSIDE SURGERY	43189618	6,139.00 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	RIVERSIDE SURGERY	43189618	7,158.19 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Water Rates	DELEGATED GP	RIVERSIDE SURGERY	43189618	873.39 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS OF Aspiration	DELEGATED GP	RIVERSIDE SURGERY	43189618	8.127.50 HP112RZ		G03000080184 G03000080184	
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Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE SURGERY	43189618	23 HP112RZ		G03000080184	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATI	42997296	-195,530.00 RG1 5AN		654938593 M8ENICRHWFTR	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Non Contract		ROYAL BERKSHIRE NHS FOUNDATI	42997311	555,730.00 RG1 5AN		654938593 D&CP1RHWFTR	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Programme Support Costs	REABLEMENT	ROYAL BERKSHIRE NHS FOUNDATI	43003699	34,474.80 RG1 5AN		654938593	50001329
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Programme Support Costs	REABLEMENT	ROYAL BERKSHIRE NHS FOUNDATION	43005995	-34,474.80 RG1 5AN		654938593	60000097
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDAR	ROYAL BERKSHIRE NHS FOUNDATI	43064385	206,079.00 RG1 5AN		654938593 QU9POD16-M08	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Non Contract		R ROYAL BERKSHIRE NHS FOUNDATION	43133771	398,354.00 RG1 5AN		654938593 T2VWardRHW	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PE	R ROYAL BERKSHIRE NHS FOUNDATI	43262414	56,400.00 RG1 5AN		654938593	50001560

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	DDOCDAMME WIDE	R ROYAL BERKSHIRE NHS FOUNDATI	43280302	38,710.86 RG1 5UZ		654938593 50001238
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Fdth Trust-Non Contract 30/11/2022 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATI	43280302 43307429	38,710.86 RG1 5UZ 298.000.00 RG1 5AN		654938593 50001238 654938593 Dec22BlockRHWFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES B	ROYAL BERKSHIRE NHS FOUNDATI	43332081	107,770.00 RG1 5UZ		654938593 50001132
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Fdth Trust-Non Contract 30/11/2022 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATI	43337951	2,123,167.00 RG1 5AN		654938593 T9BLCKRHWFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Edth Trust-Non Contract		R ROYAL BERKSHIRE NHS FOUNDATI	43337931	555,730.00 RG1 5AN		654938593 D&CP2RHWFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Edth Trust-Non Contract		R ROYAL BERKSHIRE NHS FOUNDATI	43349738	54,280.00 RG1 5AN		654938593 DIAGSTRAT2
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Edth Trust-Non Contract		R ROYAL BERKSHIRE NHS FOUNDATI	43349739	36,000.00 RG1 5AN		654938593 DIAGSTRATAP
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ROYAL FREE LONDON NHS FOUND	43133816	60,165.00 EN1 3ES		654946987 QU9BWSR1122027
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC F	43133817	47,464.00 HA7 4LP		654947494 QU9BWSR1122028
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC F	43133825	48,255.00 HA7 4LP		654947494 QU9BWSR1122036
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC F	43133826	49,046.00 HA7 4LP		654947494 QU9BWSR1122037
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC F	43133827	49,046.00 HA7 4LP		654947494 QU9BWSR1122038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL ORTHOPAEDIC HOSPITAL N	43133822	-48,255.00 B31 2AQ		654965296 QU9BWSR1122033
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL ORTHOPAEDIC HOSPITAL N	43133823	-49,046.00 B31 2AQ		654965296 QU9BWSR1122034
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL ORTHOPAEDIC HOSPITAL N	43133824	-49,046.00 B31 2AQ		654965296 QU9BWSR1122035
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FU	JI ROYAL STAR & GARTER HOMES	43023900	9,964.29 TW12 2NP		216452971 1748/10732/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		R ROYAL STAR & GARTER HOMES	43023900	4,246.05 TW12 2NP		216452971 1748/10732/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA	R ROYAL STAR & GARTER HOMES	43023900	37,714.00 TW12 2NP		216452971 1748/10732/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		N ROYAL STAR & GARTER HOMES	43023900	6,887.14 TW12 2NP		216452971 1748/10732/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43158845	1,860.00 OX18 4LS		P0300000684
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43158845	4,111.38 OX18 4LS		P0300000684
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43158845	2,017.31 OX18 4LS		P0300000684
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43158845	18,937.32 OX18 4LS		P0300000684
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	RURAL WEST OXFORDSHIRE PCN	43158845	1,759.33 OX18 4LS		P0300000684
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	43079023	1,461.00 RG1 7XG		G03000078986
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	43079023	59,255.01 RG1 7XG		G03000078986
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	RUSSELL STREET SURGERY	43079023	420 RG1 7XG		G03000078986
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	43079023	1,086.20 RG1 7XG		G03000078986
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	RUSSELL STREET SURGERY	43079023	6,679.16 RG1 7XG		G03000078986
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	RUSSELL STREET SURGERY	43079023	4,723.15 RG1 7XG		G03000078986
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	RYCOTE PRACTICE RYCOTE PRACTICE	43189676 43189676	140 OX9 3JZ 1.828.68 OX9 3JZ		G03000080268 G03000080268
		30/11/2022 C&M-GMS Global Sum	DELEGATED GP	RYCOTE PRACTICE	43189676	1,828.68 OX9 3JZ 100,074.04 OX9 3JZ		G03000080268 G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation		RYCOTE PRACTICE	43189676	1,849.26 OX9 3JZ		G03000080268 G03000080268
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP DELEGATED GP	RYCOTE PRACTICE	43189676	6,038.42 OX9 3JZ		G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	RYCOTE PRACTICE	43189676	715 OX9 3JZ		G03000080208 G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	RYCOTE PRACTICE	43189676	9,506.67 OX9 3JZ		G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT		S&P CARE SERVICES LTD	43025834	31,257.00 HP21 7NG		INV1814
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT		S&P CARE SERVICES LTD	43025834	10,603.00 HP21 7NG		INV1814
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FL		43023882	6,750.00 SL9 8JA		1748/2220/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CA		43023882	20,620.18 SL9 8JA		1748/2220/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUI		43023882	7,071.43 SL9 8JA		1748/2220/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	SCRIVENS LTD	43310824	41.520.00 B15 1PH	GB111480514	10Q2135
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES J	SEESAW	43196234	35,000.00 OX3 8EF		333
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	783.72 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	60,327.87 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	1,063.08 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	430.6 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	7,908.34 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	5,772.14 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43244482	34.5 OX184LS		G03000081412
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHEEP STREET SURGERY BURFORD	43287270	47,511.92 OX184LS		G03000082229
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHEEP STREET SURGERY BURFORD	43287270	10,094.96 OX184LS		G03000082229
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	SIBFORD SURGERY	43246520	140 OX15 5RQ	GB879117988	G03000081646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	43246520	25,602.77 OX15 5RQ	GB879117988	G03000081646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	SIBFORD SURGERY	43246520	221.1 OX15 5RQ	GB879117988	G03000081646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	43246520	1,384.42 OX15 5RQ	GB879117988	G03000081646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	43246520	2,079.99 OX15 5RQ	GB879117988	G03000081646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIBFORD SURGERY	43246520	23 OX15 5RQ	GB879117988	G03000081646
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		JI SIGNATURE SENIOR LIFESTYLE OPE	43173147	22,857.16 RG4 6TQ		47/1141/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow		R SIGNATURE SENIOR LIFESTYLE OPE	43173147	271.52 RG4 6TQ		47/1141/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		R SIGNATURE SENIOR LIFESTYLE OPE	43173147	21,038.56 RG4 6TQ		47/1141/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		N SIGNATURE SENIOR LIFESTYLE OPE	43173147	6,857.15 RG4 6TQ	054 4005 05	47/1141/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	43189682	-44,130.44 HP9 1PS	851 4335 38	G03000080277
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	SIMPSON CENTRE	43189682	-8,938.45 HP9 1PS	851 4335 38	G03000080277
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	SIMPSON CENTRE SIMPSON CENTRE	43189682 43203532	-9,974.93 HP9 1PS 835.62 HP9 1PS	851 4335 38 851 4335 38	G03000080277 G03000080275
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	SIMPSON CENTRE	43203532	139,856.24 HP9 1PS	851 4335 38 851 4335 38	G03000080275 G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCH		43203532	3.552.00 HP9 1PS	851 4335 38 851 4335 38	G03000080275 G03000080275
pepartment of nearly	INTO DUCKS, OXOTI & DELKS WEST ICB	20/ 11/ 2022 CONVICTIVIS ELS DASKET DI PIUCEULIES	LOCAL INCENTIVE SCP	IE SHYII SON CENTRE	+3203332	3,332.00 NP3 1P3	031 4333 30	003000000273

December of Health	AUIC Duralia Coura & Dardia Mart ICD	30/11/2022 C&M-GMS LFS Medical Fees	LOCAL INCENTIVE CO	CHE SIMPSON CENTRE	43203532	77.77 HP9 1PS	054 4335 30	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	,,					851 4335 38	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SIMPSON CENTRE	43203532	2,551.02 HP9 1PS	851 4335 38	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	43203532	600 HP9 1PS	851 4335 38	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	43203532	11,360.58 HP9 1PS	851 4335 38	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SIMPSON CENTRE	43203532	115 HP9 1PS	851 4335 38	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	280 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	2,307.62 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	79,175.84 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	908.67 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	1,458.34 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	9,196.00 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	8,389.42 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	361.87 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	SONNING COMMON HEALTH CENT	43246526	559.54 RG4 9SW		G03000081695
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SONNING COMMON HEALTH CENT	43287299	42,048.07 RG4 9SW		G03000082315
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	SONNING COMMON HEALTH CENT	43287299	7,820.99 RG4 9SW		G03000082315
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Not For Profit	ACUTE SERVICES G	SOUTH BUCKS HOSPICE	43231199	67,532.00 HP13 6GR		250
		30/11/2022 C&M- PCN DES CARE HOME PREMIUM						P03000000791
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	SOUTH BUCKS PCN	43158870	4,590.00 SL2 4AZ		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH BUCKS PCN	43158870	6,632.00 SL2 4AZ		P0300000791
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SOUTH BUCKS PCN	43158870	3,254.11 SL2 4AZ		P0300000791
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH BUCKS PCN	43158870	32,651.87 SL2 4AZ		P0300000791
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SOUTH BUCKS PCN	43158870	3,033.44 SL2 4AZ		P0300000791
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE	PR SOUTH CENTRAL AMBULANCE SER	43025670	257,042.52 OX26 6HR		654923613 INV0056355
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		CES SOUTH CENTRAL AMBULANCE SER	43060811	2,336,000.00 OX26 6HR		654923613 Nov22BlockRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Heare Srv Rec Edit Trust-Non Contract		PR SOUTH CENTRAL AMBULANCE SER	43091437	53,994.61 OX26 6HR		654923613 INV0056361
				CES SOUTH CENTRAL AMBULANCE SER	43100100			654923613 QU9BWSR1122039
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline				50,394.75 OX26 6HR		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline		CES SOUTH CENTRAL AMBULANCE SER	43133785	3,303,495.00 OX26 6HR		654923613 T8BLCKRYEFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALL	43158842	2,350.00 OX4 7EX		P0300000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALL	43158842	5,171.12 OX4 7EX		P0300000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALL	43158842	2,537.30 OX4 7EX		P0300000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALL	43158842	25,244.75 OX4 7EX		P0300000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALL	43158842	2,345.31 OX4 7EX		P0300000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	76.08 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	83,676.73 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	980 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	1,368.21 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	9,350.00 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	1,125.00 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	7,074.23 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43079037	106.25 RG2 8LE		G03000079017
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEI	43133764	103,799.79 RG2 8LE		SIPAYGP22200
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH WARWICKSHIRE NHS FOUN	43133787	143,138.00 CV34 5BW		654942118 T8BLCKRJCFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	SOUTHMEAD SURGERY	43189644	43.98 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	43189644	52,529.22 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SC	CHE SOUTHMEAD SURGERY	43189644	841 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHMEAD SURGERY	43189644	972.08 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHMEAD SURGERY	43189644	7,491.67 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	43189644	5,189.56 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHMEAD SURGERY	43189644	69 SL2 3ER		G03000080222
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43182702	203,491.33 BL1 1HU		NHSOXF063
Department of Health	NHS Bucks, Oxon & Berks West ICB		ACUTE SERVICES A	SPAMEDICA LTD SPAMEDICA LTD	43182702	130,685.72 BL1 1HU		NHSUC035
	•	30/11/2022 Clinical&Medical-Independent Sector						
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43280517	111,109.20 BL1 1HU		NHSBUC036
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43301616	-44,468.71 BL1 1HU		NHSOXF064
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPAMEDICA LTD	43332518	197,347.62 BL1 1HU		NHSBEW025
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest	DELEGATED OPHTHA	ALN SPECSAVERS OPTICIANS	43030700	24,553.26 HP20 1SH	742 0825 50	O03000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		ALN SPECSAVERS OPTICIANS	43030700	2,058.70 HP20 1SH	742 0825 50	003000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		ALN SPECSAVERS OPTICIANS	43030700	3.55 HP20 1SH	742 0825 50	003000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		ALN SPECSAVERS OPTICIANS	43030700	18,225.00 HP20 1SH	742 0825 50	O03000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		ALN SPECSAVERS OPTICIANS	43030700	18 HP20 1SH	742 0825 50	003000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest		ALN SPECSAVERS OPTICIANS	43146522	29,534.76 RG1 7AA	742 0825 50	003000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		ALN SPECSAVERS OPTICIANS	43146522	1,631.30 RG1 7AA	742 0825 50	003000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHA	ALN SPECSAVERS OPTICIANS	43146522	3.6 RG1 7AA	742 0825 50	003000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHA	ALN SPECSAVERS OPTICIANS	43146522	26,408.12 RG1 7AA	742 0825 50	O03000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		ALN SPECSAVERS OPTICIANS	43146522	26.25 RG1 7AA	742 0825 50	003000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Cont Education Training All		ALN SPECSAVERS OPTICIANS	43146670	1,192.00 RG14 1DT	742 0825 50	003000035495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest		ALN SPECSAVERS OPTICIANS	43146670	19,018.26 RG14 1DT	742 0825 50	O03000035495
	,							
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		ALN SPECSAVERS OPTICIANS	43146670	589.1 RG14 1DT	742 0825 50	003000035495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		ALN SPECSAVERS OPTICIANS	43146670	1.15 RG14 1DT	742 0825 50	O03000035495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHA	ALN SPECSAVERS OPTICIANS	43146670	8,346.45 RG14 1DT	742 0825 50	003000035495

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146670	8.5 RG14 1DT	742 0825 50	00300003549	5
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Cont Education Training All		N SPECSAVERS OPTICIANS	43146672	596 OX4 3YA	742 0825 50	00300003549	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest		N SPECSAVERS OPTICIANS	43146672	13,328.28 OX4 3YA	742 0825 50	00300003549	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS	43146672	715.9 OX4 3YA	742 0825 50	00300003549	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS	43146672	1.3 OX4 3YA	742 0825 50	00300003549	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146672	10,856.50 OX4 3YA	742 0825 50	00300003549	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146672	11 OX4 3YA	742 0825 50	00300003549	7
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146674	13,660.38 RG2 8HA	742 0825 50	00300003550	1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146674	711.6 RG2 8HA	742 0825 50	00300003550	1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146674	1.8 RG2 8HA	742 0825 50	00300003550	1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146674	12,452.80 RG2 8HA	742 0825 50	O0300003550	1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146674	12.9 RG2 8HA	742 0825 50	00300003550	1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Cont Education Training All	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146690	1,788.00 OX28 6AP	742 0825 50	00300003555	7
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest	DELEGATED OPHTHAL	N SPECSAVERS OPTICIANS	43146690	21,187.98 OX28 6AP	742 0825 50	00300003555	7
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS	43146690	884.7 OX28 6AP	742 0825 50	00300003555	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS	43146690	1.9 OX28 6AP	742 0825 50	00300003555	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146690	6,963.70 OX28 6AP	742 0825 50	00300003555	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146690	7.5 OX28 6AP	742 0825 50	00300003555	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Cont Education Training All		N SPECSAVERS OPTICIANS	43146698	596 OX14 3QT	742 0825 50	00300003557	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest		N SPECSAVERS OPTICIANS	43146698	16,029.36 OX14 3QT	742 0825 50	00300003557	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS	43146698	784.4 OX14 3QT	742 0825 50	00300003557	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS	43146698	1.85 OX14 3QT	742 0825 50	003000035579	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146698	9,414.90 OX14 3QT	742 0825 50	00300003557	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146698	9.45 OX14 3QT	742 0825 50	00300003557	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Optician SightTest		N SPECSAVERS OPTICIANS	43146702	27,365.04 OX16 8PN	742 0825 50	00300003558	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS R&R Chil&HandAdult 30/11/2022 C&M-GOS R&R Chil&HandAdult		N SPECSAVERS OPTICIANS N SPECSAVERS OPTICIANS	43146702 43146702	1,240.70 OX16 8PN 2.45 OX16 8PN	742 0825 50 742 0825 50	O0300003558: O0300003558:	
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146702	14,271.07 OX16 8PN	742 0825 50	00300003558	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GOS Vouch for SuppSpec		N SPECSAVERS OPTICIANS	43146702	14,271.07 OX16 8PN	742 0825 50	00300003558	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Calvi-dos vouch for suppspec 30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43109141	54,784.33 RG1 9PL	742 0823 30	915970991 QU9GRXICFPF	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43254093	42.327.75 RG1 9PL		915970991 QU9DUNSACP	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43254093	316,755.33 RG1 9PL		915970991 QU9DUNSACP	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	43302025	2,025.67 RG1 9PL		915970991 QU9DUNSAC2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43302025	71,883.34 RG1 9PL		915970991 QU9DUNSAC2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	43302025	-370,501.62 RG1 9PL		915970991 QU9DUNSAC2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Contract- Refuse & Clinical Waste	DELEGATED PHARMAG						
				SRCLLID	43046749	26.445.16 LS10.2LF			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector		ST ANDREWS HEALTHCARE	43046749 43163523	26,445.16 LS10 2LF -120,249.00 NN1 5DG		702461079 120948773	1754122 80089153
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	43163523	-120,249.00 NN1 5DG		120948773	80089153
			MENTAL HEALTH NCA MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE ST ANDREWS HEALTHCARE					
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA MENTAL HEALTH NCA MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	43163523 43163527	-120,249.00 NN1 5DG -116,370.00 NN1 5DG		120948773 120948773	80089153 80089154
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA MENTAL HEALTH NCA MENTAL HEALTH NCA MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE ST ANDREWS HEALTHCARE ST ANDREWS HEALTHCARE	43163523 43163527 43182559	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG		120948773 120948773 120948773	80089153 80089154 90113683
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA MENTAL HEALTH NCA MENTAL HEALTH NCA MENTAL HEALTH NCA MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE ST ANDREWS HEALTHCARE ST ANDREWS HEALTHCARE ST ANDREWS HEALTHCARE	43163523 43163527 43182559 43182605	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG		120948773 120948773 120948773 120948773	80089153 80089154 90113683 90114657
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	43163523 43163527 43182559 43182605 43280313	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG		120948773 120948773 120948773 120948773 120948773	80089153 80089154 90113683 90114657 90114973
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	43163523 43163527 43182559 43182605 43280313 43280320	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG		120948773 120948773 120948773 120948773 120948773 120948773	80089153 80089154 90113683 90114657 90114973 90114972 90115698
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	43163523 43163527 43182559 43182605 43280313 43280320 43344049	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEN	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 OX4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773	80089153 80089154 90113683 90114657 90114973 90114972 90115698
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hth Chk 30/11/2022 C&M-GMS DES Minor Surgery	MENTAL HEALTH NCA DELEGATED GP DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEN ST BARTHOLOMEWS MEDICAL CEN	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsibty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS FCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme	MENTAL HEALTH NCA DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 2,380.78 OX4 1XB 3,153.72 OX4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 G0300008171: G0300008171: G0300008171: G0300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme	MENTAL HEALTH NCA DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43245528 43245528 43245528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 2,380.78 OX4 1XB 3,153.72 OX4 1XB 6,416.50 OX4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Dianor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Locum Sickness 30/11/2022 C&M-GMS Prem Cost Rent	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Locum Sickness 30/11/2022 C&M-GMS PCD Doctors Ret Scheme	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 3,153.72 OX4 1XB 3,153.72 OX4 1XB 8,915.83 OX4 1XB 1,583.70 OX4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Doctors Ret Scheme 30/11/2022 C&M-GMS PCM DES Ret Scheme	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,889.20 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 6,416.50 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114972 90114972 90115698 1 1 1 1 1 1
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Cam-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS Prem Cost Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QCF Aspiration 30/11/2022 C&M-GMS QCF Aspiration 30/11/2022 C&M-GMS DES Minor Surgery	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280313 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 3,153.72 OX4 1XB 3,153.72 OX4 1XB 8,915.83 OX4 1XB 1,583.70 OX4 1XB 1,583.70 OX4 1XB 1,583.70 OX4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCD Locum Sickness 30/11/2022 C&M-GMS Prem Cost Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS Global Sum	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEN ST CLEMENTS SURGERY OXFORD ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 3,153.72 OX4 1XB 3,153.72 OX4 1XB 6,416.50 OX4 1XB 8,915.83 OX4 1XB 1,583.70 OX4 1XB 1,462.01 OX4 1XB 1,462.01 OX4 1XB 1,462.01 OX4 1XB 1,462.01 OX4 1XB 1,001.42 OX4 1IS 39,263.76 OX4 1IS		120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD DES Participation	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB		120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120908171: G0300008171:	80089153 80089154 90113683 90114657 90114972 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbtty Hith Chk 30/11/2022 C&M-GMS POS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Rent 30/11/2022 C&M-GMS PCN DES Rent 30/11/2022 C&M-GMS PCN DES Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES DEN DES Participation 30/11/2022 C&M-GMS DES DEN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD ST CLEMENTS SURGERY OXFORD ST CLEMENTS SURGERY OXFORD ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,254.20 NN1 5DG 102,534.20 NN1 5DG 81,257.20 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,042.601 0X4 1XB 1,001.42 0X4 1IS 1,001.42 0X4 1IS 2,020.25 0X4 1IS		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 6030008171 6030008171 6030008171 6030008171 6030008171	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 1
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS Prem Cost Rent 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QDF Aspiration	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEN ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,254.20 NN1 5DG 81,257.20 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 2,380.78 OX4 1XB 3,153.72 OX4 1XB 6,416.50 OX4 1XB 8,915.83 OX4 1XB 1,583.70 OX4 1XB 1,001.42 OX4 1IS 39,263.76 OX4 1IS 710.23 OX4 1IS 2,200.25 OX4 1IS 3,417.41 OX4 1IS		120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 6030008171: 6030008171: 6030008171: 6030008171: 6030008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 1 1 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PES Minor Surgery 30/11/2022 C&M-GMS PCD DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PPEN DOST Ret 30/11/2022 C&M-GMS PPEN DST Ret 30/11/2022 C&M-GMS PPEN DST Ret 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DCN Aspiration 30/11/2022 C&M-GMS DCN Aspiration 30/11/2022 C&M-GMS DCN Aspiration	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,2534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,889.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XS 3,9263.76 0X4 1XS 1,001.42 0X4 1XS	CREETIGOOD	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120908171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 4 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsbty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsbty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES DES DES Participation 30/11/2022 C&M-GMS PCN DES PCN DES PARTICIPATION 30/11/2022 C&M-GMS PCN DES P	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEN ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 610,2534.20 NN1 5DG 78,636.00 NN1 5DG 560 OX4 1XB 2,089.92 OX4 1XB 129,168.79 OX4 1XB 3,153.72 OX4 1XB 3,153.72 OX4 1XB 8,915.83 OX4 1XB 1,583.70 OX4 1XB 1,583.70 OX4 1XB 1,001.42 OX4 1IS 39,263.76 OX4 1IS 2,020.25 OX4 1IS 3,417.41 OX4 1IS 3,417.41 OX4 1IS 3,0X4 1IS	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 6030008171 6030008171 6030008171 6030008171 6030008171 6030008171 6030008171 6030008171	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4
Department of Health	NH5 Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Hotional Rent 30/11/2022 C&M-GMS Op Aspiration 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Dinor Surgery 30/11/2022 C&M-GMS DES Participation 30/11/2022 C&M-GMS Prem Cost Rent	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD ST GEORGES UNIVERSITY HOSPITA	43163523 43163527 43182559 43182605 43280313 43280313 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,2534.20 NN1 5DG 120,2534.20 NN1 5DG 81,257.20 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,001.42 0X4 1IS 39,263.76 0X4 1IS 710.23 0X4 1IS 710.23 0X4 1IS 3,417.41 0X4 1IS 23 0X4 1IS 3,417.41 0X4 1IS 23 0X4 1IS 317,031.00 WF3 1WE 25,300.00 NN6 8LD	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 6030008171	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PPEN DOSTOR RET SCHEME 30/11/2022 C&M-GMS PPEN DOSTOR RET SCHEME 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES MINOR SURGENT 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES PARTICIPATION 30/11/2022 C&M-GMS PCN DES PARTICIPATION 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS PCN DES PARTICIPATION 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 CRIN-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERV DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD ST GEORGES UNIVERSITY HOSPITA JIST MATTHEWS NORTH LTD TJA TH STOKENCHURCH MEDICAL CENTRE	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,2534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,014.42 0X4 1XB 1,014.41 0X4 1XB 1,014.41 0X4 1XB 2,020.25 0X4 1XB 3,417.41 0X4 1XB 23 0X4 1XB 317,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HF143SX	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 12090008171 100300008171	80089153 80089154 90113683 90114657 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES MEGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43236530 43246530 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 102,534.20 NN1 5DG 610,2534.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 129,168.79 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1IS 39,263.76 0X4 1IS 2,020.25 0X4 1IS 2,020.25 0X4 1IS 3,417.41 0X4 1IS 2,30X4 1IS 317,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HP1435X 54,977.58 HP1435X	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 G0300008171: G030008171: G03008171: G030	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Doctors Ret Scheme 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Locum Sickness 30/11/2022 C&M-GMS PCO Des Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCM DES Participation 30/11/2022 C&M-GMS DES Learn Losbity Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS ELS Basket of Procedures	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST ELEMENTS SURGERY OXFORD ST CLEMENTS SURGERY OXFORD ST GEORGES UNIVERSITY HOSPITA AND ST GEORGES UNIVERSITY HOSPITA IST MATTHEWS NORTH LTD T/A TH STOKENCHURCH MEDICAL CENTRE E STOKENCHURCH MEDICAL CENTRE	43163523 43163527 43182559 43182605 43280313 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 4323528 43203528 43203528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,2534.20 NN1 5DG 120,2534.20 NN1 5DG 81,257.20 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,583.70 0X4 1XB 1,001.42 0X4 1IS 39,263.76 0X4 1IS 710.23 0X4 1IS 710.23 0X4 1IS 3,417.41 0X4 1IS 2,200.25 0X4 1IS 3,417.41 0X4 1IS 23 0X4 1IS 317,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HP1435X 54,977.58 HP1435X 1,746.00 HP1435X	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 60300008171: 6030008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS PFEM Dotain Rent 30/11/2022 C&M-GMS PFEM Dotain Rent 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS OOF Aspiration 30/11/2022 C&M-GMS DOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS LES Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Basket of Procedures 30/11/2022 C&M-GMS LES Medical-Independent	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEN ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,2534.20 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 8,915.83 0X4 1XB 1,081.70 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XS 3,9263.76 0X4 1IS 3,263.76 0X4 1IS 3,276.78 18 18 18 18 18 18 18 18 18 18 18 18 18	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 12090008171 100300008171 100300008171 100300008171 100300008171 100300008171 10030008171	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4 6 6 6 6 6
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DOF Aspiration 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DOF Aspiration	MENTAL HEALTH NCA DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERV DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCH LOCAL INCENTIVE SCH DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,254.20 NN1 5DG 120,254.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 4,1583.70 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1IS 39,263.76 0X4 1IS 2,020.25 0X4 1IS 2,020.25 0X4 1IS 3,417.41 0X4 1IS 2,30X4 1IS 317,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HP1435X 54,977.58 HP1435X 1,746.00 HP1435X 76.95 HP1435X 1,026.70 HP1435X	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 6030008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4 4
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsbtly HIth Chk 30/11/2022 C&M-GMS DES Learn Dsbtly HIth Chk 30/11/2022 C&M-GMS POS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS ELES Basket of Procedures 30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD ST CLEMENTS SURGERY	43163523 43163527 43182559 43182605 43280313 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,249.00 NN1 5DG 120,254.20 NN1 5DG 81,257.20 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,042.601 0X4 1XB 1,001.42 0X4 1IS 39,263.76 0X4 1IS 710.23 0X4 1IS 2,000.25 0X4 1IS 3,417.41 0X4 1IS 3,417.41 0X4 1IS 3,17,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HP143SX 54,977.58 HP143SX 1,746.00 HP143SX 76.95 HP143SX 1,1746.00 HP143SX 76.95 HP143SX 1,1746.00 HP143SX 8,250.00 HP143SX	G8654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 60300008171 6030008171	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4 4 6 6 6 6
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DOF Aspiration 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS DOF Aspiration	MENTAL HEALTH NCA DELEGATED GP ACUTE SERVICES A MENTAL HEALTH SERV DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCH LOCAL INCENTIVE SCH DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,254.20 NN1 5DG 120,254.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,089.92 0X4 1XB 129,168.79 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 3,153.72 0X4 1XB 4,1583.70 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1XB 1,001.42 0X4 1IS 39,263.76 0X4 1IS 2,020.25 0X4 1IS 2,020.25 0X4 1IS 3,417.41 0X4 1IS 2,30X4 1IS 317,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HP1435X 54,977.58 HP1435X 1,746.00 HP1435X 76.95 HP1435X 1,026.70 HP1435X	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 60300008171: 6030008171:	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4 4 6 6 6 6
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCD Dectors Ret Scheme 30/11/2022 C&M-GMS DES Minor Surgery 30/11/2022 C&M-GMS DCP Aspiration 30/11/2022 C&M-GMS DCP Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES	MENTAL HEALTH NCA DELEGATED GP	ST ANDREWS HEALTHCARE ST BARTHOLOMEWS MEDICAL CEP ST CLEMENTS SURGERY OXFORD	43163523 43163527 43182559 43182605 43280313 43280320 43344049 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246528 43246530 43246530 43246530 43246530 43246530 4324530 43245328 43203528 43203528 43203528 43203528 43203528 43203528	-120,249.00 NN1 5DG -116,370.00 NN1 5DG -116,370.00 NN1 5DG 116,370.00 NN1 5DG 120,249.00 NN1 5DG 120,249.00 NN1 5DG 81,257.20 NN1 5DG 78,636.00 NN1 5DG 560 0X4 1XB 2,889.92 0X4 1XB 129,168.79 0X4 1XB 2,380.78 0X4 1XB 3,153.72 0X4 1XB 8,915.83 0X4 1XB 8,915.83 0X4 1XB 1,583.70 0X4 1XB 1,014.42 0X4 1XB 1,014.42 0X4 1XS 39,263.76 0X4 1IS 710.23 0X4 1IS 710.23 0X4 1IS 2,020.25 0X4 1IS 3,417.41 0X4 1IS 23 0X4 1IS 33,417.41 0X4 1IS 23 0X4 1IS 317,031.00 WF3 1WE 25,300.00 NN6 8LD 840 HP143SX 54,977.58 HP143SX 1,746.00 HP143SX 7,959 HP143SX 1,026.70 HP143SX	GB654461922	120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 120948773 12090008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 16030008171 160300008171 1603008171 1603008171 1603008171 1603008171 1603008171 1603008171 1603008171 1603008171	80089153 80089154 90113683 90114657 90114973 90114972 90115698 1 1 1 1 1 1 1 4 4 4 4 4 4 4 4 4 6 6 6 6

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		IN STONE HOUSE HOME LTD	43023904	16,050.00 HP17 8QX	1748/2168/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251268	1,960.00 RG14 1JU	G03000081689
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251268	176,053.13 RG14 1JU	G03000081689
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other FDR Payment	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251268	796.12 RG14 1JU	G03000081689
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251268	3,263.59 RG14 1JU	G03000081689
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251268	18,319.04 RG14 1JU	G03000081689
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251268	80.5 RG14 1JU	G03000081689
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251269	-34,498.00 RG14 1JU	G03000081691
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251269	-2,891.26 RG14 1JU	G03000081691
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTI	43251269	-3,079.72 RG14 1JU	G03000081691
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Voluntary Sector	REABLEMENT	STROKE ASSOCIATION	43108951	78,322.50 EC1V 2PR	233806669 MSSI3990
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Voluntary Sector	REABLEMENT	STROKE ASSOCIATION	43109051	-78,322.50 EC1V 2PR	233806669 MSSC351
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Voluntary Sector	HOSPICES	SUE RYDER	43231186	709,330.00 CO10 2ED	927507902 40782
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	957.88 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	120,626.50 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	2,205.76 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	25,015.00 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	10,247.33 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	14,379.96 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	7,875.00 OX2 7BS	G03000081538 G0300081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	8,388.31 OX2 7BS	G03000081538
	•				43244502		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE		12,500.00 OX2 7BS	G03000081538
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244503	-47,478.51 OX2 7BS	G03000081540
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244503	-1,686.29 OX2 7BS	G03000081540
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244503	-16,490.17 OX2 7BS	G03000081540
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244503	-17,169.99 OX2 7BS	G03000081540
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244503	-1,127.29 OX2 7BS	G03000081540
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244503	-46,629.28 OX2 7BS	G03000081540
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE NCA	SUNNYSIDE NURSING HOME	43023905	11,082.86 SL0 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		UI SUNNYSIDE NURSING HOME	43023905	-4,800.00 SL0 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		AR SUNNYSIDE NURSING HOME	43023905	18,199.56 SL0 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FL	IN SUNNYSIDE NURSING HOME	43023905	25,037.14 SL0 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FU	IN SUNNYSIDE NURSING HOME	43023905	5,245.71 SL0 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HO	SPIT/ ACUTE SERVICES C	SUNNYSIDE NURSING HOME	43231195	30,685.71 SL0 9QA	SS198CCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HO	SPIT/ ACUTE SERVICES C	SUNNYSIDE NURSING HOME	43254749	30,857.16 SL0 9QA	SS197ACCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTIC	43244506	140 RG7 1QY	641900263 G03000081569
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTIC	43244506	121,340.53 RG7 1QY	641900263 G03000081569
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTIC	43244506	2,212.97 RG7 1QY	641900263 G03000081569
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTIC	43244506	7,937.50 RG7 1QY	641900263 G03000081569
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTIC	43244506	9,608.37 RG7 1QY	641900263 G03000081569
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SWALLOWFIELD MEDICAL PRACTIC	43287283	57,134.60 RG7 1QY	641900263 G03000082271
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTIC	43287283	12,416.88 RG7 1QY	641900263 G03000082271
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	280 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	566.02 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	64.999.32 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	1,208.86 OX4 2HL	G03000081630
					43246515		
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE TEMPLE COWLEY HEALTH CENTRE	43246515	19,747.17 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Rates				1,882.11 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Water Rates	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	269.05 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	6,747.41 OX4 2HL	G03000081630
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246516	-4,892.35 OX4 2HL	G03000081632
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246516	-8,115.00 OX4 2HL	G03000081632
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246516	-9,714.57 OX4 2HL	G03000081632
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246516	-4,252.73 OX4 2HL	G03000081632
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	THAME PCN	43158869	1,560.00 OX33 1YJ	P0300000790
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	THAME PCN	43158869	3,897.75 OX33 1YJ	P0300000790
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	THAME PCN	43158869	1,912.50 OX33 1YJ	P0300000790
	INTO DUCKS, OXUII & DEIKS WEST ICD			THANAS DON			P0300000790
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	THAME PCN	43158869	18,293.24 OX33 1YJ	P03000000790
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	THAME PCN	43158869	1,699.50 OX33 1YJ	P0300000790
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access					
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	THAME PCN	43158869	1,699.50 OX33 1YJ	P0300000790
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE	43158869 43246518	1,699.50 OX33 1YJ 1,120.00 RG18 3HD	P0300000790 G0300081643
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum	DELEGATED GP DELEGATED GP DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE THATCHAM HEALTH CENTRE	43158869 43246518 43246518	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD	P0300000790 G0300081643 G0300081643
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE THATCHAM HEALTH CENTRE THATCHAM HEALTH CENTRE	43158869 43246518 43246518 43246518	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD 2,481.75 RG18 3HD	P0300000790 G03000081643 G03000081643 G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE THATCHAM HEALTH CENTRE THATCHAM HEALTH CENTRE THATCHAM HEALTH CENTRE	43158869 43246518 43246518 43246518 43246518 43246518	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD 2,481.75 RG18 3HD 8,341.67 RG18 3HD 14,868.70 RG18 3HD	P0300000790 G03000081643 G03000081643 G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsbity Hith Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE	43158869 43246518 43246518 43246518 43246518 43246518 43246518	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD 2,481.75 RG18 3HD 8,341.67 RG18 3HD 14,868.70 RG18 3HD 11.5 RG18 3HD	P0300000790 G03000081643 G03000081643 G03000081643 G03000081643 G03000081643 G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE THE SWAN NETWORK	4315869 43246518 43246518 43246518 43246518 43246518 43246518 43158864	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD 2,481.75 RG18 3HD 8,341.67 RG18 3HD 14,868.70 RG18 3HD 11.5 RG18 3HD 3,820.88 MK18 1NU	P0300000790 G03000081643 G0300081643 G0300081643 G0300081643 G0300081643 G0300081643 P030000777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DOES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-APMS PCN DES PCN support 30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE THE SWAN NETWORK THE SWAN NETWORK	43158869 43246518 43246518 43246518 43246518 43246518 43246518 43158864	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD 2,481.75 RG18 3HD 8,341.67 RG18 3HD 11,868.70 RG18 3HD 11.5 RG18 3HD 3,820.88 MK18 1NU 1,700.00 MK18 1NU	P0300000790 G03000081643 G0300081643 G0300081643 G0300081643 G0300081643 G03000081643 P0300000777 P0300000777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QDF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	THAME PCN THATCHAM HEALTH CENTRE THE SWAN NETWORK	4315869 43246518 43246518 43246518 43246518 43246518 43246518 43158864	1,699.50 OX33 1YJ 1,120.00 RG18 3HD 135,881.64 RG18 3HD 2,481.75 RG18 3HD 8,341.67 RG18 3HD 14,868.70 RG18 3HD 11.5 RG18 3HD 3,820.88 MK18 1NU	P0300000790 G03000081643 G0300081643 G0300081643 G0300081643 G03000081643 G03000081643 P0300008177

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	THE SWAN NETWORK	43158864	1,608.21 MK18 1NU	P0300000777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	484.55 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	86,169.01 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Medical Fees		HE THEALE MEDICAL CENTRE	43098542	147.72 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	1,554.57 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	33.508.33 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	9,083.61 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension EEs-PMS	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	2,083.32 RG7 5AS	G03000079020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension ERs-PMS	DELEGATED GP	THEALE MEDICAL CENTRE	43098542	2,396.68 RG7 5AS	G03000073020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	THREEWAYS SURGERY	43189658	48,323.75 SL2 4AZ	G03000073020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures		HE THREEWAYS SURGERY	43189658	1,156.00 SL2 4AZ	G03000080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	THREEWAYS SURGERY	43189658	880.48 SL2 4AZ	G03000080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THREEWAYS SURGERY	43189658	13.692.00 SL2 4AZ	G03000080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	THREEWAYS SURGERY	43189658	37,650.00 SL2 4AZ	G03000080241 G03000080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	THREEWAYS SURGERY	43189658	4,841.18 SL2 4AZ	G03000080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THREEWAYS SURGERY	43189658	11.5 SL2 4AZ	G0300080241 G0300080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	TILEHURST PCN	43158866	4,280.25 RG31 5PP	P03000000241
	NHS Bucks, Oxon & Berks West ICB			TILEHURST PCN TILEHURST PCN	43158866		P03000000781 P03000000781
Department of Health	•	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP			940 RG31 5PP	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	TILEHURST PCN	43158866	2,100.18 RG31 5PP	P0300000781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	TILEHURST PCN	43158866	21,138.89 RG31 5PP	P0300000781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	TILEHURST PCN	43158866	1,963.85 RG31 5PP	P0300000781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GP PRACTICE REVENUE - PCTF	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	3,384.38 RG30 6BW	G0300079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	288.07 RG30 6BW	G0300079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	108,097.14 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	3,080.00 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Medical Fees		HE TILEHURST SURGERY PARTNERSHIF	43079042	77 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	1,997.14 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	5,254.56 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	6,383.33 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43079042	15,008.57 RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PCN Capacity and Access Support	DELEGATED GP	TILEHURST SURGERY PARTNERSHIF	43293485	25,981.95 RG30 6BW	SIPAYGP22375
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	360.02 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	112,607.40 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Medical Fees	LOCAL INCENTIVE SCI	HE TILEHURST VILLAGE SURGERY	43079044	154 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	2,073.05 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	6,087.50 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	9,119.88 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension EEs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	1,140.10 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Pension ERs-PMS	DELEGATED GP	TILEHURST VILLAGE SURGERY	43079044	1,214.41 RG31 5PP	G03000079029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	980 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	75,283.67 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCI	HE TOWER HOUSE SURGERY HIGH WY	43203531	2,038.00 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Medical Fees		HE TOWER HOUSE SURGERY HIGH WY	43203531	77.77 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	1,397.26 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	652.6 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	3,625.00 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	5,677.68 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	3.953.90 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	TOWER HOUSE SURGERY HIGH WY	43203531	5,190.62 HP123AF	G03000080257
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	TRINITY HEALTH	43189670	420 HP18 9AF	879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Disbity Hith Clik 30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	TRINITY HEALTH	43189670	1,847.16 HP18 9AF	879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	TRINITY HEALTH	43189670	185,845.44 HP18 9AF	879120406 G03000080260 879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCI		43189670	5,429.00 HP18 9AF	879120406 G03000080260 879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	43189670	3,404.98 HP18 9AF	879120406 G03000080260 879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	43189670	7,706.69 HP18 9AF	879120406 G03000080260 879120406 G03000080260
						4,808.34 HP18 9AF	879120406 G03000080260 879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY HEALTH	43189670	· · · · · · · · · · · · · · · · · · ·	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY HEALTH	43189670	18,772.51 HP18 9AF	879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	TRINITY HEALTH	43189670	253 HP18 9AF	879120406 G03000080260
Department of Health	MUC Duralia Ouran C. D. J. 1997 1177		DELEGATED GP	TRINITY HEALTH	43189671	-221.33 HP18 9AF	879120406 G03000080262
	NHS Bucks, Oxon & Berks West ICB		DELECATED OF				
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	TRINITY HEALTH	43189671	-12,309.21 HP18 9AF	879120406 G03000080262
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	TRINITY HEALTH	43189671	-13,579.50 HP18 9AF	879120406 G03000080262
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP CENTRAL DRUGS	TRINITY HEALTH TRINITY HEALTH	43189671 43189699	-13,579.50 HP18 9AF 66,681.73 HP18 9AF	879120406 G03000080262 879120406 G03000080296
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP CENTRAL DRUGS DELEGATED GP	TRINITY HEALTH TRINITY HEALTH TWYFORD SURGERY (READING)	43189671 43189699 43269937	-13,579.50 HP18 9AF 66,681.73 HP18 9AF 32,196.97 RG10 9JA	879120406 G03000080262 879120406 G03000080296 SIPAYGP22321
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS PCN DES Clin Pharmacist 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED SECONDA	TRINITY HEALTH TRINITY HEALTH TWYFORD SURGERY (READING) AF UNIVERSITY COLLEGE LONDON HO	43189671 43189699 43269937 43064396	-13,579.50 HP18 9AF 66,681.73 HP18 9AF 32,196.97 RG10 9JA 40,555.00 NW1 2PG	879120406 G03000080262 879120406 G03000080296 SIPAYGP22321 654948687 QUJPPODZ0-M08
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS PRO DES Clin Pharmacist 30/11/2022 Leare Srv Rec Fdth Trust-Contract Baseline 30/11/2022 Recharge : Provided	DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED SECONDA ACUTE SERVICES A	TRINITY HEALTH TRINITY HEALTH TWYFORD SURGERY (READING) AF UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO	43189671 43189699 43269937 43064396 43133801	-13,579.50 HP18 9AF 66,681.73 HP18 9AF 32,196.97 RG10 9JA 40,555.00 NW1 2PG 170,805.54 NW1 2PG	879120406 G03000080262 879120406 G03000080296 SIPAYGP22321 654948687 QU9P0D20-M08 654948687 QU9BWSR1122012
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS PCN DES Clin Pharmacist 30/11/2022 Hecare Srv Rec Fdtn Trust-Contract Baseline 30/11/2022 Recharge: Provided 30/11/2022 Recharge: Provided	DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED SECONDO ACUTE SERVICES A ACUTE SERVICES A	TRINITY HEALTH TRINITY HEALTH TWYFORD SURGERY (READING) AF UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO	43189671 43189699 43269937 43064396 43133801 43133803	-13,579.50 HP18 9AF 66,681.73 HP18 9AF 32,196.97 RG10 9IA 40,555.00 NW1 2PG 170,805.54 NW1 2PG 100,140.75 NW1 2PG	879120406 G03000080262 879120406 G03000080296 SIPAYGP22321 654948687 QU9POD20-M08 654948687 QU9BWSR1122012 654948687 QU9BWSR1122014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS CP Pension ERs 30/11/2022 C&M-GMS PCN DES Clin Pharmacist 30/11/2022 Leare Srv Rec Edtn Trust-Contract Baseline 30/11/2022 Recharge : Provided 30/11/2022 Recharge : Provided 30/11/2022 Recharge : Provided	DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED SECOND/ ACUTE SERVICES A ACUTE SERVICES A	TRINITY HEALTH TRINITY HEALTH TAWYORD SURGERY (READING) AF UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO	43189671 43189699 43269937 43064396 43133801 43133803 43133805	-13,579.50 HP18 9AF 66,681.73 HP18 9AF 32,196.97 RG10 9JA 40,555.00 NW1 2PG 170,805.54 NW1 2PG 100,140.75 NW1 2PG 83,467.57 NW1 2PG	879120406 G03000080262 879120406 G03000080296 SIPAYGP22321 654948687 QU9POD20-M08 654948687 QU9BWSR1122012 654948687 QU9BWSR1122014 654948687 QU9BWSR1122016
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs 30/11/2022 ME-GMS GP Pension ERs 30/11/2022 C&M-GMS Cost of Drugs-Dispensing 30/11/2022 C&M-GMS PCN DES Clin Pharmacist 30/11/2022 Hecare Srv Rec Fdtn Trust-Contract Baseline 30/11/2022 Recharge: Provided 30/11/2022 Recharge: Provided	DELEGATED GP CENTRAL DRUGS DELEGATED GP DELEGATED SECONDO ACUTE SERVICES A ACUTE SERVICES A	TRINITY HEALTH TRINITY HEALTH TWYFORD SURGERY (READING) AF UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO UNIVERSITY COLLEGE LONDON HO	43189671 43189699 43269937 43064396 43133801 43133803	-13,579.50 HP18 9AF 66,681.73 HP18 9AF 32,196.97 RG10 9IA 40,555.00 NW1 2PG 170,805.54 NW1 2PG 100,140.75 NW1 2PG	879120406 G03000080262 879120406 G03000080296 SIPAYGP22321 654948687 QU9PD20-M08 654948687 QU9BWSR1122012 654948687 QU9BWSR1122014

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HO	43133819	197,000.00 NW1 2PG	654948687 QU9BWSR1122030
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY COLLEGE LONDON HO UNIVERSITY HEALTH CENTRE	43133819	946.84 RG2 7HE	654948687 QU9BWSK1122030 G03000079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43079048	215,565.04 RG2 7HE	G03000073038 G03000079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43079048	420 RG2 7HE	G03000079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43079048	3,726.08 RG2 7HE	G03000073038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43079048	2,687.75 RG2 7HE	G03000079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43079048	14,091.27 RG2 7HE	G03000079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNIVERSITY HEALTH CENTRE	43079048	310.5 RG2 7HE	G0300079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Other Research Exp	ACUTE SERVICES F	UNIVERSITY OF OXFORD	43196465	35,123.53 OX1 2XN	125506730 14100
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Clinical&Medical-Clinical Other		HE UNIVERSITY OF READING MEDICAL	43127997	52,463.00 RG2 7HE	2
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	64,847.44 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	1,194.15 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	3,384.38 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	7,696.64 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	22,816.24 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	9,022.20 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs Adjustments	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	8,397.91 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	8,947.53 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs Adjustments	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	8,328.40 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	VICTORIA ROAD SURGERY	43260567	23,006.64 RG108BP	G03000081921
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VICTORIA ROAD SURGERY	43287323	18,032.33 RG108BP	G03000082375
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	VICTORIA ROAD SURGERY	43287323	7,525.39 RG108BP	G03000082375
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WADDESDON SURGERY	43189683	140 HP180LY	G0300080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WADDESDON SURGERY	43189683	527.76 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WADDESDON SURGERY	43189683	44,409.69 HP180LY	G0300080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SC	HE WADDESDON SURGERY	43189683	1,241.00 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WADDESDON SURGERY	43189683	798.86 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Sickness	DELEGATED GP	WADDESDON SURGERY	43189683	3,853.34 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WADDESDON SURGERY	43189683	2,795.83 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WADDESDON SURGERY	43189683	4,047.17 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WADDESDON SURGERY	43189683	138 HP180LY	G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WADDESDON SURGERY	43189700	47,870.51 HP180LY	G03000080297
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	WADDESDON SURGERY	43189700	15,929.01 HP180LY	G03000080297
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WALLINGFORD & SURROUNDS PCI	43158835	3,780.00 RG8 0QL	P03000000635
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WALLINGFORD & SURROUNDS PCI	43158835	4,197.13 RG8 0QL	P03000000635
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WALLINGFORD & SURROUNDS PCI	43158835	2,059.39 RG8 0QL	P0300000635
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WALLINGFORD & SURROUNDS PCI	43158835	20,153.24 RG8 0QL	P0300000635
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCI	43158835	1,872.29 RG8 0QL	P03000000635
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	2,940.00 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	4,354.00 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	147,551.44 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	758.86 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	2,639.32 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	4,800.00 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	3.541.67 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	15,359.63 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	15.18 OX109DU	G0300082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43246562	9.82 OX109DU	G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WALLINGFORD MEDICAL PRACTICE	43287330	72,609.07 OX109DU	G03000082404
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	43287330	8,006.93 OX109DU	G03000082404
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WANTAGE PCN	43158872	3,160.00 OX12 9BN	P0300000799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WANTAGE PCN	43158872	4,036.25 OX12 9BN	P0300000799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WANTAGE PCN	43158872	1,980.45 OX12 9BN	P03000000799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WANTAGE PCN	43158872	18,477.45 OX12 9BN	P03000000799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WANTAGE PCN	43158872	1,716.60 OX12 9BN	P03000000799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WATER MEADOW SURGERY	43189673	280 HP5 1ET	G0300080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WATER MEADOW SURGERY	43189673	2,023.08 HP5 1ET	G0300080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	43189673	101,646.34 HP5 1ET	G03000080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCH	HE WATER MEADOW SURGERY	43189673	3,672.00 HP5 1ET	G0300080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	43189673	1,845.58 HP5 1ET	G0300080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WATER MEADOW SURGERY	43189673	4,350.00 HP5 1ET	G0300080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WATER MEADOW SURGERY	43189673	10,854.75 HP5 1ET	G0300080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATER MEADOW SURGERY	43189673	80.5 HP5 1ET	G03000080264
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WATERY LANE SURGERY	43244511	478.94 OX143EL	G03000081621
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WATERY LANE SURGERY	43244511	30,147.57 OX143EL	G03000081621
	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	43244511	537.34 OX143EL	G03000081621
Department of Health			DELEGATED GP	WATERY LANE SURGERY	43244511	2,424.00 OX143EL	G03000081621
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&W-GWS PCO Other					
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WATERY LANE SURGERY	43244511	2,112.50 OX143EL	G03000081621

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	WATERY LANE SURGERY	43244511	625 OX143EL	G03000081621	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EES 30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	WATERY LANE SURGERY WATERY LANE SURGERY	43244511	719 OX143EL	G03000081621 G03000081621	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERY LANE SURGERY	43287288	29,162.73 OX143EL	G03000081021 G03000082290	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WATERY LANE SURGERY	43287288	8,929.78 OX143EL	G03000082290 G03000082290	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing 30/11/2022 C&M-GMS LES Basket of Procedures	COMMISSIONING SCHE		43140609	30,600.44 OX16 9SF	OXLCS23Q2K84028	,
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST BAR SURGERY	43246558	2,940.00 OX16 9AD	G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WEST BAR SURGERY	43246558	3,918.60 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST BAR SURGERY	43246558	307,056.14 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Suffi 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	43246558	5,578.91 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	WEST BAR SURGERY	43246558	71,763.00 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WEST BAR SURGERY	43246558	675 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PTERN NOTIONAL REFIT	DELEGATED GP	WEST BAR SURGERY	43246558	27,698.30 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST BAR SURGERY	43246558	207 OX16 9AD	G03000081971 G03000081971	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST BAR SURGERY	43246559	-10,046.80 OX16 9AD	G03000081971 G03000081973	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEST BAR SURGERY	43246559	-416.4 OX16 9AD	G03000081973 G03000081973	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST BAR SURGERY	43246559	-9,523.86 OX16 9AD	G03000081973 G03000081973	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	WEST BAR SURGERY	43246559	-11,200.34 OX16 9AD	G03000081973 G03000081973	
	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST BAR SURGERY	43246559	-10,189.41 OX16 9AD	G03000081973 G03000081973	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Recharge : Provided	REABLEMENT	WEST BERKSHIRE DISTRICT COUNC	43015506	66,000.00 RG14 5LD	200245628	546901
Department of Health	NHS Bucks, Oxon & Berks West ICB		REABLEMENT	WEST BERKSHIRE DISTRICT COUNC	43015553	1.663.423.04 RG14 5LD	200245628	546900
Department of Health	NHS Bucks, Oxon & Berks West ICB			WEST BERKSHIRE DISTRICT COUNC	43109103	28.552.71 RG14 5LD	200245628	546493
Department of Health	NHS Bucks, Oxon & Berks West ICB			WEST HERTFORDSHIRE HOSPITALS	43060814	172,000.00 WD18 0HB	654974002 Nov22BlockRWGNF	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST READING VILLAGES PCN	43158838	5,296.24 RG7 3SQ	P03000000643	11
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST READING VILLAGES PCN	43158838	1,570.00 RG7 3SQ	P0300000043	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WEST READING VILLAGES PCN	43158838	2,598.70 RG7 3SQ	P03000000843	
					43158838			
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	WEST READING VILLAGES PCN WEST READING VILLAGES PCN	43158838	25,254.15 RG7 3SQ 2,346.19 RG7 3SQ	P03000000643 P03000000643	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	WEST READING VILLAGES PCN WESTERN ELMS SURGERY	43158838	2,346.19 RG7 35Q 457.55 RG301AT	G03000000643	
	NHS Bucks, Oxon & Berks West ICB			WESTERN ELMS SURGERY	43079050	203,854.95 RG301AT	G03000079041 G03000079041	
Department of Health			DELEGATED GP					
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTERN ELMS SURGERY WESTERN ELMS SURGERY	43079050 43079050	1,120.00 RG301AT 101.36 RG301AT	G03000079041 G03000079041	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	43079050	3.808.04 RG301AT	G03000079041 G03000079041	
						.,	G03000079041 G03000079041	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTERN ELMS SURGERY	43079050	18,779.75 RG301AT		
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Prem Notional Rent 30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP DELEGATED GP	WESTERN ELMS SURGERY WESTERN ELMS SURGERY	43079050 43079050	14,356.17 RG301AT 16,221.81 RG301AT	G03000079041 G03000079041	
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Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTERN ELMS SURGERY	43079050 43023870	80.5 RG301AT	G03000079041 1748/6789/660/202	2211
Department of Health	NHS Bucks, Oxon & Berks West ICB			I WESTGATE HEALTHCARE (AYLESBL		1,300.00 HP22 5ZB		
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow 30/11/2022 Cont Care-Physical Disab (65+)		WESTGATE HEALTHCARE (AYLESBL WESTGATE HEALTHCARE (AYLESBL	43023870 43023870	67,777.65 HP22 5ZB 7,444.29 HP22 5ZB	1748/6789/660/202 1748/6789/660/202	
				•	43023870			
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITA		WESTGATE HEALTHCARE (AYLESBL WESTGATE HEALTHCARE (AYLESBL	43025865	14,601.43 HP22 5ZB 69,085.69 HP22 5ZB	1748/6789/660/202 HAMBBQU9NOV22	
		30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITA 30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITA		,	43332210	15,312.00 HP22 5ZB		
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITA 30/11/2022 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITA		WESTGATE HEALTHCARE (AYLESBL WESTGATE HEALTHCARE (AYLESBL	43332210	20,233.71 HP22 5ZB	HAMOTQU9NOV22 HAMOTQU9NOV22	
				WESTONGROVE PARTNERSHIP	43332210		G03000079044	1
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment 30/11/2022 C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	WESTONGROVE PARTNERSHIP		977.1 HP22 5LB 255,508.95 HP22 5LB	G03000079044 G03000079044	
			DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052 43079052	700 HP22 5LB	G03000079044 G03000079044	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	1,539.30 HP22 5LB	G03000079044 G03000079044	
		30/11/2022 C&M-PMS DES Minor Surgery						
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS LES Basket of Procedures 30/11/2022 C&M-PMS PCN DES Participation		WESTONGROVE PARTNERSHIP WESTONGROVE PARTNERSHIP	43079052 43079052	7,376.00 HP22 5LB 4,590.04 HP22 5LB	G03000079044 G03000079044	
			DELEGATED GP					
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB		DELEGATED GP DELEGATED GP	WESTONGROVE PARTNERSHIP WESTONGROVE PARTNERSHIP	43079052 43079052	5,391.67 HP22 5LB 23,791.67 HP22 5LB	G03000079044 G03000079044	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	20,784.60 HP22 5LB	G03000079044	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	287.5 HP22 5LB	G03000079044	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43079053	-3,374.94 HP22 5LB	G03000079046	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43079053	-21,450.91 HP22 5LB	G03000079046	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43079053	-22,679.35 HP22 5LB	G03000079046	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-PMS GP Prior Year EEs	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079053	-3,168.45 HP22 5LB	G03000079046	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WESTONGROVE PARTNERSHIP	43189704	32,357.57 HP22 5LB	G03000080301	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PARTNERSHIP	43189704	11,870.36 HP22 5LB	G03000080301	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PCN	43158857	4,590.00 HP22 6LD	P0300000760	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PCN	43158857	3,879.12 HP22 6LD	P0300000760	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PCN	43158857	1,903.36 HP22 6LD	P0300000760	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTONGROVE PCN	43158857	18,302.43 HP22 6LD	P0300000760	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WESTONGROVE PCN	43158857	1,700.35 HP22 6LD	P0300000760	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	43079008	125.53 RG31 5PR	G03000078960	
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WESTWOOD ROAD SURGERY	43079008	36,342.47 RG31 5PR	G03000078960	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	43079008	655.23 RG31 5PR	G03000078960	
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB		DELEGATED GP DELEGATED GP	WESTWOOD ROAD SURGERY WESTWOOD ROAD SURGERY	43079008 43079008	3,050.00 RG31 5PR 3.583.01 RG31 5PR	G03000078960 G03000078960	
Department of Health	INFO DUCKS, UXON & BERKS WEST ICB	30/11/2022 C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD KOAD SURGERY	430/9008	3,583.U1 KG31 5PK	GU3UUUU/8960	

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTWOOD ROAD SURGERY	43079008	46 RG31 5PR	G03000078960
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	280 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	2,089.92 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	146,775.97 SN7 7YU	G03000080704
		,					
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Other Baseline Adjustment	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	147.75 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	2,668.85 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	3,999.84 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	13,711.20 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244249	50 SN7 7YU	G03000080704
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244253	-1,041.97 SN7 7YU	G03000080706
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244253	-13,726.39 SN7 7YU	G03000080706
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244253	-15,163.49 SN7 7YU	G03000080706
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244253	-0.04 SN7 7YU	G03000080706
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43244253	-0.02 SN7 7YU	G03000080706
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WHITE HORSE MEDICAL CENTRE	43287213	111,795.87 SN7 7YU	G03000082040
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	43287213	32,293.80 SN7 7YU	G03000082040
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care	CHC ADULT - FULLY	FUI WHITE LODGE CARE HOME	43307437	28,089.29 SL7 1RP	1748/2167/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	WHITEHILL SURGERY	43189576	140 HP19 8EN	G03000080122
				WHITEHILL SURGERY	43189576	791.64 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP				
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WHITEHILL SURGERY	43189576	96,424.24 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE S	CHE WHITEHILL SURGERY	43189576	2,727.00 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WHITEHILL SURGERY	43189576	1,776.27 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WHITEHILL SURGERY	43189576	3,503.04 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP	WHITEHILL SURGERY	43189576	871.8 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	WHITEHILL SURGERY	43189576	354.91 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Water Rates	DELEGATED GP	WHITEHILL SURGERY	43189576	68.85 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WHITEHILL SURGERY	43189576	8,106.05 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITEHILL SURGERY	43189576	368 HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WHITLEY PCN	43158837	4,213.63 RG2 OAR	P0300000642
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WHITLEY PCN	43158837	2,067.48 RG2 0AR	P0300000642
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY PCN	43158837	20,216.10 RG2 0AR	P0300000642
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY PCN	43158837	1,878.13 RG2 0AR	P0300000642
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244255	1.436.82 OX286JS	G03000080741
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244255	148,332.24 OX286JS	G0300080741
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244255	2,705.55 OX286JS	G03000080741
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244255	70,699.00 OX286JS	G03000080741
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244255	17,095.36 OX286JS	G03000080741
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244255	230 OX286JS	G03000080741
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244258	-6,984.23 OX286JS	G03000080743
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244258	-281.25 OX286JS	G03000080743
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244258	-15,056.85 OX286JS	G03000080743
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244258	-17,124.90 OX286JS	G03000080743
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43244258	-6,398.78 OX286JS	G03000080743
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDRUSH MEDICAL PRACTICE W	43287215	29,251.32 OX286JS	G03000082052
				WINDRUSH MEDICAL PRACTICE W			
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP		43287215	18,753.92 OX286JS	G03000082052
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	560 OX169SA	G03000080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	2,002.84 OX169SA	G03000080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	68,376.63 OX169SA	G03000080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	1,258.47 OX169SA	G03000080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	4,426.32 OX169SA	G0300080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	5,593.80 OX169SA	G03000080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDRUSH SURGERY BANBURY	43244261	149.5 OX169SA	G03000080744
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING (CAR WINDSOR CLINICAL & HOME CARE	43023846	3,586.12 SL6 5LH	1748/2242/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		UN WINDSOR CLINICAL & HOME CARE	43023846	41,337.77 SL6 5LH	1748/2242/660/202211
Department of Health		30/11/2022 Cont Care-Physical Disab (65+)		UN WINDSOR CLINICAL & HOME CARE	43023847	9,428.57 SL6 5LH	1748/10928/660/202211
penaltilient of nealth							1/40/10920/000/202211
	NHS Bucks, Oxon & Berks West ICB						4740/40000/555/5555
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY F	UN WINDSOR CLINICAL & HOME CARE	43023847	17,285.71 SL6 5LH	1748/10928/660/202211
							10216705
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY F	UN WINDSOR CLINICAL & HOME CARE	43023847	17,285.71 SL6 5LH	
Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs	CHC ADULT FULLY F REABLEMENT REABLEMENT	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL	43023847 43183080 43353985	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN	10216705 10218240
Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS	10216705 10218240 G03000080761
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS 3,307.27 RG40 1XS	10216705 10218240 G0300080761 G0300080761
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP DELEGATED GP DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG40 1XS	10216705 10218240 G03000080761 G03000080761 G03000080761
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS 3,307.27 RG40 1XS	10216705 10218240 G0300080761 G0300080761
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP DELEGATED GP DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG40 1XS	10216705 10218240 G03000080761 G03000080761 G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DISP Participation 30/11/2022 C&M-GMS OQF Aspiration 30/11/2022 C&M-GMS OQF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,755.00 RG40 1XS 17,116.65 RG40 1XS 218.5 RG40 1XS	10216705 10218240 G0300080761 G0300080761 G0300080761 G03000080761 G0300080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS OpF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WFIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG40 1XS 17,116.65 RG40 1XS 17,116.65 RG40 1XS 1,316.09 RG40 1XS	10216705 10218240 60300080761 60300080761 60300080761 60300080761 60300080761 60300080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year ERS	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266 43244266 43244266	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 119,694.55 RG40 1XS 3,307.27 RG60 1XS 15,575.00 RG40 1XS 17,116.65 RG40 1XS 218.5 RG40 1XS 1,316.09 RG40 1XS 1,316.09 RG40 1XS 1,235.58 RG40 1XS	10216705 10218240 G03000080761 G03000080761 G03000080761 G03000080761 G03000080761 G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS OF PCN DES PCN SUPPORT	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM NORTH PCN	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266 43244266 43244266 43158855	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 1179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG40 1XS 17,116.65 RG40 1XS 218.5 RG40 1XS 1,316.09 RG40 1XS 1,235.58 RG40 1XS	10216705 10218240 60300080761 60300080761 60300080761 60300080761 60300080761 60300080761 60300080761 P03000000749
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS OP Faspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS PCN DES PCN support 30/11/2022 C&M-AMS PCN DES PCN support	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM MORTH PCN WOKINGHAM NORTH PCN	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266 43244266 43244266 43158855	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 1179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG60 1XS 17,116.65 RG40 1XS 1,316.09 RG40 1XS 1,316.09 RG40 1XS 1,315.98 RG40 1XS 1,325.58 RG40 1XS 1,858.67 RG40 1XS 1,859.00 RG6 11S	10216705 10218240 60300080761 60300080761 60300080761 60300080761 60300080761 60300080761 60300080761 903000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME-GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS OF PCN DES PCN SUPPORT	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM NORTH PCN	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266 43244266 43244266 43158855	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 1179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG40 1XS 17,116.65 RG40 1XS 218.5 RG40 1XS 1,316.09 RG40 1XS 1,235.58 RG40 1XS	10216705 10218240 G0300080761 G0300080761 G03000080761 G03000080761 G03000080761 G03000080761 F03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65) 30/11/2022 Clinical&Medical-Othe Public Sector 30/11/2022 Programme Support Costs 30/11/2022 C&M-GMS Global Sum 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS OP Faspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 ME - GMS GP Prior Year ERS 30/11/2022 ME-GMS GP Prior Year EES 30/11/2022 C&M-GMS PCN DES PCN support 30/11/2022 C&M-AMS PCN DES PCN support	CHC ADULT FULLY F REABLEMENT REABLEMENT DELEGATED GP	UN WINDSOR CLINICAL & HOME CARE WOKINGHAM BOROUGH COUNCIL WOKINGHAM MEDICAL CENTRE WOKINGHAM MORTH PCN WOKINGHAM NORTH PCN	43023847 43183080 43353985 43244266 43244266 43244266 43244266 43244266 43244266 43244266 43158855	17,285.71 SL6 5LH 1,430,657.80 RG40 1BN 110,428.00 RG40 1BN 1179,694.55 RG40 1XS 3,307.27 RG40 1XS 15,575.00 RG60 1XS 17,116.65 RG40 1XS 1,316.09 RG40 1XS 1,316.09 RG40 1XS 1,315.98 RG40 1XS 1,325.58 RG40 1XS 1,858.67 RG40 1XS 1,859.00 RG6 11S	10216705 10218240 G03000080761 G03000080761 G03000080761 G03000080761 G03000080761 G03000080761 G03000080761 P0300000749 P03000000749

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM NORTH PCN	43158855	2.009.84 RG6 1JS	P0300000749
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WOKINGHAM SOUTH PCN	43158874	4,049.25 RG7 1QY	P0300000805
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM SOUTH PCN	43158874	2,770.00 RG7 1QY	P0300000805
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM SOUTH PCN	43158874	1,986.83 RG7 1QY	P0300000805
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM SOUTH PCN	43158874	18,950.82 RG7 1QY	P0300000805
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	43158874	1,760.58 RG7 1QY	P0300000805
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	280 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	653.1 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	61,504.68 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	1,084.36 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Cost Rent	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	2,757.25 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	5,537.47 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY BANBURY	43244277	287.5 OX16 3WT	G03000080793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME WIDE		43300957	38,738.40 OX16 3WT	DEBC102
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	1,400.00 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	1,349.74 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	121,333.24 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	2,262.67 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	3,999.84 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Locum Sickness	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	36,213.29 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	14,817.00 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	11,908.57 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year AVCs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	4,514.09 OX11 OBB	G03000080781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244275	-1,790.70 OX11 OBB	G03000080783
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE WOODLANDS MEDICAL CENTRE	43244275	-1,361.25 OX11 OBB	G03000080783 G03000080783
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP		43244275	-14,362.71 OX11 OBB	
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs 30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	WOODLANDS MEDICAL CENTRE WOODLANDS MEDICAL CENTRE	43244275 43244275	-15,442.91 OX11 OBB -1,681.16 OX11 OBB	G03000080783 G03000080783
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Actual Rent	DELEGATED GP	WOODLEY CENTRE SURGERY	43133766	121,977.00 RG5 4JA	SIPAYGP22201
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WOODLEY CENTRE SURGERY	43244282	280 RG5 4JA	G03000080799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WOODLEY CENTRE SURGERY	43244282	95,288.00 RG5 4JA	G0300080799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLEY CENTRE SURGERY	43244282	1,746.39 RG5 4JA	G0300080799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS OOF Aspiration	DELEGATED GP	WOODLEY CENTRE SURGERY	43244282	8.826.56 RG5 4JA	G03000080799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLEY CENTRE SURGERY	43244282	46 RG5 4JA	G03000080799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLEY CENTRE SURGERY	43244285	-12,530.51 RG5 4JA	G0300080801
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLEY CENTRE SURGERY	43244285	-367.35 RG5 4JA	G0300080801
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension EEs	DELEGATED GP	WOODLEY CENTRE SURGERY	43244285	-11,763.48 RG5 4JA	G03000080801
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Pension ERs	DELEGATED GP	WOODLEY CENTRE SURGERY	43244285	-12,318.84 RG5 4JA	G0300080801
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 ME-GMS GP Prior Year EEs	DELEGATED GP	WOODLEY CENTRE SURGERY	43244285	-14,000.26 RG5 4JA	G03000080801
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	WOODSTOCK SURGERY	43244287	140 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WOODSTOCK SURGERY	43244287	1,567.44 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WOODSTOCK SURGERY	43244287	82,996.48 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODSTOCK SURGERY	43244287	1,514.64 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSTOCK SURGERY	43244287	3,000.00 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WOODSTOCK SURGERY	43244287	7,100.56 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSTOCK SURGERY	43244287	23 OX20 1UD	G03000080807
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43244293	280 RG413DR	G03000080816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43244293	95,924.58 RG413DR	G03000080816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43244293	1,715.04 RG413DR	G03000080816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43244293	11,958.33 RG413DR	G03000080816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	43244293	9,654.57 RG413DR	G03000080816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Prior Year Payments		CAR WT UK OPCO 4 LTD	43023888	10,591.81 E14 5HU	1748/174/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		CAR WT UK OPCO 4 LTD	43023888	29,495.81 E14 5HU	1748/174/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		CAR WT UK OPCO 4 LTD	43023899	21,516.72 E14 5HU	1748/10474/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		UN WT UK OPCO 4 LTD	43023899	12,597.00 E14 5HU	1748/10474/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (<65)		UN WT UK OPCO 4 LTD	43023899	6,488.57 E14 5HU	1748/10474/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care- Palliative Care		FUI WT UK OPCO 4 LTD	43173127	-6,749.34 RG14 2QH	47/1459/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-FNC Client Continence Allow		CAR WT UK OPCO 4 LTD	43173127	700.71 RG14 2QH	47/1459/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Funded Nursing Care Allow		CAR WT UK OPCO 4 LTD	43173127	38,789.84 RG14 2QH	47/1459/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Mental Health (65+)		UN WT UK OPCO 4 LTD	43173127	20,502.00 RG14 2QH	47/1459/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 Cont Care-Physical Disab (65+)		UN WT UK OPCO 4 LTD	43173127	5,861.72 RG14 2QH	47/1459/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP	WYCHWOOD SURGERY	43244308	696.64 OX7 6BW	G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP	WYCHWOOD SURGERY	43244308	55,988.36 OX7 6BW	G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	43244308 43244308	1,023.18 OX7 6BW	G03000080827 G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB		DELEGATED GP	WYCHWOOD SURGERY	43244308	8,966.67 OX7 6BW	G03000080827 G03000080827
Department of Health Department of Health	NHS Bucks, Oxon & Berks West ICB NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WYCHWOOD SURGERY WYCHWOOD SURGERY	43244308	5,003.82 OX7 6BW 34.5 OX7 6BW	G03000080827 G0300080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WYCHWOOD SURGERY WYCHWOOD SURGERY	43244308	30,496.84 OX7 6BW	G03000080827 G03000082071
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Cost of Drugs -Dispensing 30/11/2022 C&M-GMS Prof Fees Dispensing	DELEGATED GP	WYCHWOOD SURGERY WYCHWOOD SURGERY	43287225	6.636.57 OX7 6BW	G03000082071 G03000082071
pepartinent of nearth	MID BUCKS, OXUII & DEIKS WEST ICB	30/ 11/ 2022 Calvi-divis Piùi Fees Dispensing	DELEGATED GP	AN ICHIANOOD SOUGEVI	43207223	0,030.37 UA7 0BW	003000002071

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP WYE VALLEY SURGERY	43189581	280 HP112RN	G03000080130
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS DES Minor Surgery	DELEGATED GP WYE VALLEY SURGERY	43189581	1,231.44 HP112RN	G03000080130
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS Global Sum	DELEGATED GP WYE VALLEY SURGERY	43189581	79,084.12 HP112RN	G03000080130
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE WYE VALLEY SURGERY	43189581	2,492.00 HP112RN	G03000080130
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP WYE VALLEY SURGERY	43189581	1,405.75 HP112RN	G03000080130
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS PCO Other	DELEGATED GP WYE VALLEY SURGERY	43189581	652.2 HP112RN	G03000080130
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022 C&M-GMS QOF Aspiration	DELEGATED GP WYE VALLEY SURGERY	43189581	7,462.12 HP112RN	G03000080130