

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 Dsbly Hlth Chk	DELEGATED GP	3W HEALTH K82070	43189626	1,120.00	LU7 ONE		G03000080195
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	LOCAL INCENTIVE SCHE	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		P03000000675
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	43158858	2,970.00	OX14 1BT		P03000000768
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ABINGDON AND DISTRICT PCN	43158858	3,822.50	OX14 1BT		P03000000768
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		P03000000768
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	ABINGDON AND DISTRICT PCN	43158858	17,668.85	OX14 1BT		P03000000768
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	ABINGDON AND DISTRICT PCN	43158858	1,641.48	OX14 1BT		P03000000768
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ABINGDON CENTRAL PCN	43158843	1,520.00	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	4,410.63	OX14 3LB		P03000000674
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	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 Leadership Payment	DELEGATED GP	ABINGDON CENTRAL PCN	43158843	1,852.62	OX14 3LB		P03000000674
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ABINGDON SURGERY	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 TRANSF	ACCURX LTD	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 TRANSF	ACCURX LTD	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 SCHE	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 Dsbly Hlth 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 SCHE	AMERSHAM HEALTH CENTRE	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		P03000000702
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 Dsbly Hlth 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 SCHE	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 SCHE	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	G03000080172
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 8UR	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 Dsbly 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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	43079021	12,225.00	RG4 7SS	G03000078983
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	P03000000775
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	P03000000775
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	P03000000775
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	P03000000775
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	P03000000775
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	43244428	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	P03000000700
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	P03000000700
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	P03000000700
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	P03000000700
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BANBURY TOWN PCN	43158847	2,277.74	OX26 3HA	P03000000700
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT/	ACUTE SERVICES C	BARCHESTER HEALTHCARE HOMES	43038477	34,128.00	SL9 OQQ	796642084 250054391
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ	BARCHESTER HEALTHCARE LTD	43023858	6,642.86	SL9 OQQ	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 CAR	BARCHESTER HEALTHCARE LTD	43023858	806.88	SL9 OQQ	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 CAR	BARCHESTER HEALTHCARE LTD	43023858	53,223.98	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+)	CHC ADULT FULLY FUN	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)	CHC ADULT FULLY FUN	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	CHC ADULT - FULLY FUJ	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	CHC ADULT - FULLY FUJ	BARCHESTER HEALTHCARE LTD	43023902	1,071.43	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	CHC ADULT FULLY FUN	BARCHESTER HEALTHCARE LTD	43023902	19,783.70	HP11 2LJ	7966420 84 1748/2328/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	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+)	CHC ADULT FULLY FUN	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 CAR	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 CAR	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	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	FUNDED NURSING CAR	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	FUNDED NURSING CAR	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+)	CHC ADULT FULLY FUN	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)	ADULT JOINT FUNDED	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)	CHC ADULT FULLY FUN	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 Dsbly 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BARTLEMAS SURGERY	43244433	6,199.04	OX4 1XD	G03000081182

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
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	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
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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES B	BEDFORDSHIRE HOSPITAL FOUND/	43068007	406,000.00	LUA 0DZ GB 654929007	Nov22BlookRC9FTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BERKSHIRE HEALTHCARE NHS FOU	42997304	-130,628.00	RG12 1BQ	654411648 MBENICRWXFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn 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 COMMUNI	BERKSHIRE HEALTHCARE NHS FOU	43064313	53,336.00	RG12 1BQ	654411648 QU9P0D01-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn 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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BERKSHIRE HEALTHCARE NHS FOU	43307426	162,000.00	RG12 1BQ	654411648 Dec22BlookRWXFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare 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 HOSPIT/	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 6HU	1022201
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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 SCHE	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	P03000000756
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	P03000000756
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	P03000000756
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	P03000000756
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	P03000000756
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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	SERVICE PLANNING & 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 Dsbly Hlth Chk	DELEGATED GP	BLOXHAM & HOOK NORTON SURC	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 SURC	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	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	1,037.10	RG178PS	G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	5,846.04	RG178PS	G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	4,629.17	RG178PS	G03000081058
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	43260560	5,542.87	RG178PS	G03000081058

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
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 CAR	BOND CARE (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	FUNDED NURSING CAR	BOND CARE (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	FUNDED NURSING CAR	BOND CARE (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 FUN	BOND CARE (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 FUN	BOND CARE (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	PRIMARY CARE TRANSF	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 TRANSF	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 Dsbly Hlth 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
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 & WOORBURN 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 & WOORBURN 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 & WOORBURN GREEN	43189621	120,626.41	HP10 0EE	G03000080188
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	BOURNE END & WOORBURN GREEN	43189621	3,956.00	HP10 0EE	G03000080188
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOORBURN 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 & WOORBURN GREEN	43189621	11,791.66	HP10 0EE	G03000080188
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOORBURN GREEN	43189621	11,352.17	HP10 0EE	G03000080188
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOURNE END & WOORBURN 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 FUN	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 CAR	BRIGHTERKIND	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 CAR	BRIGHTERKIND	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 CAR	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 CAR	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 FUN	BRIGHTERKIND	43173117	13,071.43	RG17 0PN	9273655991 47/1248/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR	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 CAR	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-Mental Health (65+)	CHC ADULT FULLY FUN	BRIGHTERKIND	43173165	11,562.85	RG7 1UR	9273655991 47/665/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREC	BRITISH PREGNANCY ADVISORY SE	43182863	52,124.00	CV37 9BF	55497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Not For Profit	TERMINATION OF PREC	BRITISH PREGNANCY ADVISORY SE	43214837	46,715.00	CV37 9BF	55508
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43109467	30,000.00	OX181JA	100163-10-NOV-2022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43244473	783.72	OX181JA	G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43244473	78,075.12	OX181JA	G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43244473	1,454.18	OX181JA	G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43244473	7,817.22	OX181JA	G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	43244473	1,946.03	OX181JA	G03000081390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUN	BROOK HOUSE CARE LTD	43023852	7,200.00	HP10 0EJ	1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	BROOK HOUSE CARE LTD	43023852	16,406.49	HP10 0EJ	1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	BROOK HOUSE CARE LTD	43023852	14,374.29	HP10 0EJ	1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN	BROOK HOUSE CARE LTD	43023852	4,930.93	HP10 0EJ	1748/10889/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	1,260.00	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	205,569.10	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	3,762.14	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	26,113.83	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	20,427.20	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	4,023.16	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244478	3,728.10	RG6 7HG	G03000081406
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244481	-109.51	RG6 7HG	G03000081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244481	-16,918.37	RG6 7HG	G03000081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244481	-18,931.94	RG6 7HG	G03000081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	43244481	-71.19	RG6 7HG	G03000081408
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Telecoms-Data lines	PRIMARY CARE IT	BT GLOBAL SERVICES	43254234	28,759.87	RH10 9IY	245719348 790354678
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	43091166	202,676.00	HP19 8FF	2205047284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUN	BUCKINGHAMSHIRE COUNCIL	43196042	33,726.40	HP19 8FF	2205045415
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH NCA	BUCKINGHAMSHIRE COUNCIL	43253757	35,295.00	HP19 8FF	2205043098
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH NCA	BUCKINGHAMSHIRE COUNCIL	43253948	35,682.86	HP19 8FF	2205046422
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BUCKINGHAMSHIRE COUNCIL	43254359	2,968,150.75	HP19 8FF	2205048375
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CYP EATING DISORDER	BUCKINGHAMSHIRE COUNCIL	43254684	34,996.15	HP19 8FF	2205048466
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (I	BUCKINGHAMSHIRE COUNCIL	43254684	433,015.68	HP19 8FF	2205048466
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	BUCKINGHAMSHIRE COUNCIL	43254684	24,891.62	HP19 8FF	2205048466

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	Hcare 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	Hcare 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	Hcare 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 0JD	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 0JD	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	QU9P002-M08	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare 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	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME WIDE PR BUCKINGHAMSHIRE HEALTHCARE	43133775	117,000.00	HP7 0JD	654 4313 46	DIAGIMAG2	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43307427	31,080,000.00	HP7 0JD	654 4313 46	Dec22BlockRXQNFT	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare 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	Hcare 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	Hcare 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	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A BUCKINGHAMSHIRE HEALTHCARE	43337929	313,833.00	HP7 0JD	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			239731641 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			239731641 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			239731641 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			239731641 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			239731641 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			239731641 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			239731641 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	43173067	918.7	RG1 6PG			239731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR BUPA CARE HOMES	43173067	39,746.16	RG1 6PG			239731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUN BUPA CARE HOMES	43173067	7,387.72	RG1 6PG			239731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUN BUPA CARE HOMES	43173067	5,609.75	RG1 6PG			239731641 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	-3,503.81	RG1 6PG			239731641 47/847/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED BUPA CARE HOMES	43173067	3,293.27	RG1 6PG			239731641 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			239731641 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			239731641 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			239731641 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			239731641 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			239731641 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			239731641 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			8582186 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			8582186 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			8582186 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			8582186 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			8582186 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			8582186 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			8582186 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			8582186 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 Dsbly Hlth Chk	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	140	SL1 7DE			143053938 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			143053938 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			143053938 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			143053938 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			143053938 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			143053938 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			143053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP BURNHAM HEALTH CENTRE	43189624	126.5	SL1 7DE			143053938 G03000080192
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUI BURNHAM LODGE LTD	43023854	26,857.14	SL1 8NU			1748/2300/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CAR BURNHAM LODGE LTD	43023854	717.22	SL1 8NU			1748/2300/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR BURNHAM LODGE LTD	43023854	23,567.27	SL1 8NU			1748/2300/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN BURNHAM LODGE LTD	43023854	26,817.22	SL1 8NU			1748/2300/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	179.52	RG1 5PG			G03000078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	44,970.92	RG1 5PG			G03000078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP CAMILLUS HEALTH CARE LTD	43079019	772.02	RG1 5PG			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
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			G03000078980
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR CARE UK COMMUNITY PARTNERSH	43023856	15,838.69	CO4 9QB			594959072 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			594959072 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			594959072 1748/2207/660/202211

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ CARE UK COMMUNITY PARTNERSH	43173140	23,981.99	C04 9QB	594959072	47/1578/0/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CAR CARE UK COMMUNITY PARTNERSH	43173140	277.45	C04 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 PARTNERSH	43173140	569.49	C04 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 PARTNERSH	43173140	19,932.83	C04 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 & WYCOM	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 FUJ CARRING 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	FUNDED NURSING CAR CARRING 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	FUNDED NURSING CAR CARRING HOMES HEALTHCARE GRC	43023865	26,148.79	C04 9YQ	974898242	1748/2236/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP CARRINGTON HOUSE SURGERY	43203529	280	HP13 6SL		G03000080210
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP 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	LOCAL INCENTIVE SCHE 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	LOCAL INCENTIVE SCHE 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	DELEGATED GP 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	DELEGATED GP CAVERSHAM PCN	43158865	4,080.26	RG4 8RA		P03000000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP CAVERSHAM PCN	43158865	1,120.00	RG4 8RA		P03000000778
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		P03000000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP CAVERSHAM PCN	43158865	18,682.47	RG4 8RA		P03000000778
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		P03000000778
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED COMMUNI 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		P03000000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP CENTRAL BMW PCN	43158871	5,117.00	HP19 9EX		P03000000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP CENTRAL BMW PCN	43158871	2,510.75	HP19 9EX		P03000000793
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		P03000000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP CENTRAL BMW PCN	43158871	2,076.94	HP19 9EX		P03000000793
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP CENTRAL MAPLE PCN	43158875	2,410.00	HP20 1XB		P03000000808
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		P03000000808
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		P03000000808
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		P03000000808
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		P03000000808
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN 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)	CHC ADULT FULLY FUN CENTURION HEALTHCARE	43023857	16,372.93	HP14 3UW	1748/10721/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUN 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-Learning Disab(<65)	CHC ADULT FULLY FUN 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	CHC ADULT FULLY FUN 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)	CHC ADULT FULLY FUN 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	CHC ADULT FULLY FUN 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)	CHC ADULT FULLY FUN CENTURION HEALTHCARE	43042307	16,043.80	HP14 3UW	PEN_SCHED/ADV/162329/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP CHALFONTS PCN	43158880	4,720.00	SL9 9SA		P03000000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP CHALFONTS PCN	43158880	3,895.87	SL9 9SA		P03000000835
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		P03000000835
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		P03000000835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT/	ACUTE SERVICES C 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/	ACUTE SERVICES C 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 Dsbly Hlth Chk	DELEGATED GP CHAPEL ROW SURGERY	43260562	840	RG7 6NS	878670366	G03000081612
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 CHAPEL ROW SURGERY	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	DELEGATED GP 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	DELEGATED GP 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	CENTRAL DRUGS 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	DELEGATED GP 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	DELEGATED GP CHARLBURY MEDICAL CENTRE	43246532	43.54	OX7 3PQ		G03000081726
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP CHARLBURY MEDICAL 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 MEDICAL 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 MEDICAL 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 MEDICAL 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	DELEGATED GP CHATHAM STREET SURGERY	43079028	53,694.35	RG1 7JE		G03000078997

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 QJ9BWSR1122005
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 QJ9BWSR1122022
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 QJ9BWSR1122031
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	LOCAL INCENTIVE SCHE	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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CHERRYMEAD SURGERY	43189632	35,355.00	HP10 9XA	G03000080203
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHERRYMEAD SURGERY	43189632	8,160.85	HP10 9XA	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	CHWOF202208
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	P03000000746
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	P03000000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Enhanced	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCI	43158853	2,129.19	HP7 9NU	P03000000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCI	43158853	20,080.73	HP7 9NU	P03000000746
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CHESHAM & LITTLE CHALFONT PCI	43158853	1,865.56	HP7 9NU	P03000000746
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	LOCAL INCENTIVE SCHE	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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-APMS GP PY Add Pension	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	172.66	HP13 5DN	G03000079001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-APMS GP Prior Year AVCs	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTR	43098540	2,071.92	HP13 5DN	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 Dsbly Hlth Chk	DELEGATED GP	CHILTERN SURGERY	43244508	420	OX495AF	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 Dsbly Hlth 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 CENTF	43244498	28,241.67	OX7 5FA	GB186693943 G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	13,889.96	OX7 5FA	GB186693943 G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	322	OX7 5FA	GB186693943 G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	9,375.77	OX7 5FA	GB186693943 G03000081495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTF	43244498	7,531.88	OX7 5FA	GB186693943 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 G03000082260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS GP 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 HEALTHC	CHS HEALTHCARE	43196062	45,900.00	B72 1RT	69927759 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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43196031	155,668.69	SK3 0XN	REC032205414Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43214687	26,451.09	SK3 0XN	IAP112205314Y
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43214697	365,441.35	SK3 0XN	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	IAP112204310Q
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	433021560	-342,968.56	SK3 0XN	REC092208615A

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	43310757	75,344.79	SK3 OXN	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 OXN	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 OXN	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 OXN	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 9IA	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 9IA	P03000000773
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 9IA	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 9IA	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 9IA	P03000000773
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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
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
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	1003821
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
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	30/11/2022	Cont Care- Prior Year Payments	CHILDRENS CONTINUUM	COMPLETE CARE AMEGREEN	43037992	25,209.69	TF2 9TW	MX00390
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN	COMPLETE CARE AMEGREEN	43109177	29,862.00	TF2 9TW	5002810
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	COMPLETE PHYSIOTHERAPY LTD	43109138	38,874.00	RG4 7QF	NHS1294
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	43182654	349,934.48	NE12 8EU	25665
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PR	CONSULTANT CONNECT LTD	43262241	28,800.00	OX1 1DE	GB212422658
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	CONSULTANT CONNECT LTD	43262241	7,200.00	OX1 1DE	GB212422658
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS Prem Other	DELEGATED GP	CRESSEX HOUSE PRACTICE	43003950	41,000.00	HP12 3PP	CIC83
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	CRESSEX HOUSE PRACTICE	43079033	75,477.10	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CRESSEX HOUSE PRACTICE	43079033	140	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	CRESSEX HOUSE PRACTICE	43079033	1,756.00	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CRESSEX HOUSE PRACTICE	43079033	1,273.68	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS Prem Notional Rent	DELEGATED GP	CRESSEX HOUSE PRACTICE	43079033	7,031.58	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS QOF Aspiration	DELEGATED GP	CRESSEX HOUSE PRACTICE	43079033	7,216.29	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRESSEX HOUSE PRACTICE	43079033	23	HP12 3PP	G03000079006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	CROPREDY SURGERY	43246539	217.7	OX171FB	G03000081816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	CROPREDY SURGERY	43246539	42,520.78	OX171FB	G03000081816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROPREDY SURGERY	43246539	769.34	OX171FB	G03000081816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROPREDY SURGERY	43246539	4,328.43	OX171FB	G03000081816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROPREDY SURGERY	43246539	80.5	OX171FB	G03000081816
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROPREDY SURGERY	43287310	55,951.31	OX171FB	G03000082347
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROPREDY SURGERY	43287310	13,736.45	OX171FB	G03000082347
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROSS KEYS SURGERY	43189647	140	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	CROSS KEYS SURGERY	43189647	1,715.14	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	43189647	128,927.21	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	CROSS KEYS SURGERY	43189647	3,932.00	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	43189647	2,356.18	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CROSS KEYS SURGERY	43189647	13,949.99	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	43189647	14,675.12	HP27 OAX	G03000080226
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CYNET PCN	43158836	2,480.00	HP12 3AF	P03000000636
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CYNET PCN	43158836	5,811.00	HP12 3AF	P03000000636
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CYNET PCN	43158836	2,851.27	HP12 3AF	P03000000636
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CYNET PCN	43158836	26,469.87	HP12 3AF	P03000000636
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CYNET PCN	43158836	2,459.12	HP12 3AF	P03000000636
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DASHWOOD PCN	43158867	4,310.00	HP12 3PP	P03000000785

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 Dsbly Hlth 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 SCHE	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 SCHE	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 Dsbly 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	LOCAL INCENTIVE SCHE	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 Dsbly 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	DIDCOT HEALTH CENTRE	43246547	133,305.01	OX117JH	G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DIDCOT HEALTH CENTRE	43246547	555.56	OX117JH	G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DIDCOT HEALTH CENTRE	43246547	2,421.91	OX117JH	G03000081893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DIDCOT HEALTH CENTRE	43246547	22,890.00	OX117JH	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	OX11 7GD	P03000000747
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	P03000000747
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	P03000000747
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	P03000000747
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	P03000000747
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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 Dsbly Hlth 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	43244445	49,721.78	OX1 2NR	G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAMMERSLEY & PARTNERS OX	43244445	929.99	OX1 2NR	G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HAMMERSLEY & PARTNERS OX	43244445	3,907.08	OX1 2NR	G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR HAMMERSLEY & PARTNERS OX	43244445	0.03	OX1 2NR	G03000081191
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR KENYON & PARTNERS	43244439	957.88	OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR KENYON & PARTNERS	43244439	109,486.99	OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KENYON & PARTNERS	43244439	1,980.42	OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR KENYON & PARTNERS	43244439	1,011.00	OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KENYON & PARTNERS	43244439	12,625.85	OX1 2NA	G03000081185
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	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	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 OAR	G03000078972

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 Dsbly 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 EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	43244406	-13,725.05	OX266XX	G03000081074
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	P03000000786
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	P03000000786
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	P03000000786
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	P03000000786
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 Adopp/Pat/Mat	DELEGATED GP	EARLS LANE HEALTH CENTRE	43246543	13,851.83	OX150TQ	G03000081874
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	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	EAST AND NORTH HERTFORDSHIRE	43068002	57,000.00	WF3 1WE	654973984 Nov22lockRWHNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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 SCHE	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	EAST LANE SURGERY CHIEVELEY	43260563	5,458.33	RG208UY	G03000081633
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
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	43293440	25,971.67	RG208UY	SIPAYGP22366
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	EAST OXFORD HEALTH CENTRE STE	43244504	69,822.15	OX4 1XD	G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STE	43244504	1,280.31	OX4 1XD	G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST OXFORD HEALTH CENTRE STE	43244504	38,642.05	OX4 1XD	G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EAST OXFORD HEALTH CENTRE STE	43244504	4,776.99	OX4 1XD	G03000081563
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIO	EAST OXFORD PRIMARY HEALTH C	43091389	76,116.50	OX4 1XD	26102022001
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EASTFIELD HOUSE SURGERY	43260565	420	RG14 7LW	G03000081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	EASTFIELD HOUSE SURGERY	43260565	105,970.74	RG14 7LW	G03000081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHE	EASTFIELD HOUSE SURGERY	43260565	245.94	RG14 7LW	G03000081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EASTFIELD HOUSE SURGERY	43260565	1,914.60	RG14 7LW	G03000081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EASTFIELD HOUSE SURGERY	43260565	4,437.50	RG14 7LW	G03000081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EASTFIELD HOUSE SURGERY	43260565	9,383.08	RG14 7LW	G03000081792
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EDLESBOROUGH SURGERY	43189652	140	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	EDLESBOROUGH SURGERY	43189652	2,506.80	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	EDLESBOROUGH SURGERY	43189652	71,882.65	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	EDLESBOROUGH SURGERY	43189652	2,047.00	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDLESBOROUGH SURGERY	43189652	1,308.94	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	EDLESBOROUGH SURGERY	43189652	7,479.00	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EDLESBOROUGH SURGERY	43189652	7,182.76	LU6 2HT	G03000080233
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EDLESBOROUGH SURGERY	43189697	54,445.10	LU6 2HT	G03000080294
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EDLESBOROUGH SURGERY	43189697	9,315.64	LU6 2HT	G03000080294
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Telecoms-Phone Rental and Calls	PRIMARY CARE TRANSF	EE LTD	43196582	57,725.91	AL10 9BW	GB 24 57 193 48 1800285436
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Telecoms-Phone Rental and Calls	PRIMARY CARE TRANSF	EE LTD	43214564	30,855.21	AL10 9BW	GB 24 57 193 48 1800279512
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	ELYSIUM HEALTHCARE LTD	43003171	26,026.67	WD6 1JN	JAC00197
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	ELYSIUM HEALTHCARE LTD	43196244	25,187.10	WD6 1JN	JAC00260

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUIN EMERGENCY PERSONNEL HOMEC	43311048	32,448.00	OX10 9TA	INVMK002A
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
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
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
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
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	EPILEPSY SOCIETY	43023867	2,689.59	SL9 ORJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	EPILEPSY SOCIETY	43023867	143,063.99	SL9 ORJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUN	EPILEPSY SOCIETY	43023867	37,227.47	SL9 ORJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	EPILEPSY SOCIETY	43023867	4,862.14	SL9 ORJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN	EPILEPSY SOCIETY	43023867	109,794.44	SL9 ORJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge - Provided	ACUTE SERVICES A	EPSOM & ST HELLIER UNIVERSITY H	43133795	83,047.00	WF3 1WE
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALM	EYE OPTICIANS	43030690	2,384.00	HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM	EYE OPTICIANS	43030690	29,490.48	HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM	EYE OPTICIANS	43030690	1,671.10	HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM	EYE OPTICIANS	43030690	3.75	HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM	EYE OPTICIANS	43030690	20,294.95	HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM	EYE OPTICIANS	43030690	20.2	HP11 2HL
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EYNHAM & WITNEY PCN	43158840	7,010.00	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EYNHAM & WITNEY PCN	43158840	6,797.49	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCN Clinical Director	DELEGATED GP	EYNHAM & WITNEY PCN	43158840	3,335.30	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCN Enhanced Access	DELEGATED GP	EYNHAM & WITNEY PCN	43158840	32,047.35	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCN Leadership Payment	DELEGATED GP	EYNHAM & WITNEY PCN	43158840	2,977.28	OX28 6JQ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	EYNHAM MEDICAL CENTRE	43246541	1,349.74	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	EYNHAM MEDICAL CENTRE	43246541	127,914.76	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EYNHAM MEDICAL CENTRE	43246541	2,332.74	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Prem Notional Rent	DELEGATED GP	EYNHAM MEDICAL CENTRE	43246541	10,207.41	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	EYNHAM MEDICAL CENTRE	43246541	13,991.86	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EYNHAM MEDICAL CENTRE	43246541	276	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EYNHAM MEDICAL CENTRE	43287315	98,589.13	OX294QB
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNHAM MEDICAL CENTRE	43287315	26,632.09	OX294QB
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FALKLAND SURGERY	43246545	2,013.72	RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	FALKLAND SURGERY	43246545	4,000.00	RG14 7DF
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FALKLAND SURGERY	43246545	10,764.56	RG14 7DF
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FANE DRIVE HEALTH CENTRE	43244495	140	OX107NE
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
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
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
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSF	FEDBUCKS	43133717	31,786.51	HP12 3QL
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PR	FEDBUCKS	43182902	352,500.00	HP12 3QL
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHE	FEDBUCKS	43332554	35,978.92	HP12 3QL
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
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
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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FINCHAMPSTEAD SURGERY	43246552	11,402.00	RG403RG
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43182790	67,793.00	OX16 9XP
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FOSCOTE PRIVATE HOSPITAL (BMI)	43214640	72,841.08	OX16 9XP
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	FREEMANTLE TRUST	43023862	36,578.42	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	FREEMANTLE TRUST	43023886	33,769.28	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	FREEMANTLE TRUST	43023886	13,866.47	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUI	FREEMANTLE TRUST	43023887	19,200.00	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	FREEMANTLE TRUST	43023887	51,789.54	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	FREEMANTLE TRUST	43023887	6,000.00	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CAR	FREEMANTLE TRUST	43023908	5,024.30	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	FREEMANTLE TRUST	43023908	49,279.25	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	FREEMANTLE TRUST	43023908	1,383.39	HP19 8RS
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN	FREEMANTLE TRUST	43023908	18,306.73	HP19 8RS
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 FOUNDATIC	43068004	5,633.00	GU16 7UJ
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDAF	FRIMLEY HEALTH NHS FOUNDATIC	43064337	41,621.00	GU16 7UJ
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	GLADSTONE SURGERY	43189579	1,406.00	HP5 3EZ
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

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
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 F	43133783	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 Dsbly Hlth 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-PMS GP Pension EEs-PMS	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	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDAR	GUY'S & ST THOMAS HOSPITAL NH	43064343	26,393.00	SE1 9RT		654923417 QU9P0D06-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A	GUY'S & 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	GUY'S & 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	GUY'S & 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	GUY'S & 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	GUY'S & ST THOMAS HOSPITAL NH	43133809	106,800.00	SE1 9RT		654923417 QU9BWSR1122020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUY'S & 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+)	CHC ADULT FULLY FUN	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)	CHC ADULT FULLY FUN	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 Dsbly Hlth 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	LOCAL INCENTIVE SCHE	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HADDENHAM MEDICAL CENTRE	43189588	46,007.00	HP178JX		G03000080140
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 SCHE	HALL PRACTICE	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
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		G03000080218
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)	CHC ADULT FULLY FUN	HARRISTON HOMES LTD	43006009	21,557.19	SW17 7RP		INVO0115
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	HARRISTON HOMES LTD	43006009	5,785.71	SW17 7RP		INVO0115
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	HARRISTON HOMES LTD	43006010	49,476.00	SW17 7RP		INVO0116
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	HARRISTON HOMES LTD	43262215	22,275.76	SW17 7RP		INVO0112
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	HARRISTON HOMES LTD	43262215	5,978.57	SW17 7RP		INVO0112
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HART SURGERY	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 SERVICES 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 NETWORK	43158876	1,820.00	OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP HEALTHIER OXFORD CITY NETWORK	43158876	5,715.62	OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCD Clinical Director	DELEGATED GP HEALTHIER OXFORD CITY NETWORK	43158876	2,804.47	OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCD Enhanced Access	DELEGATED GP HEALTHIER OXFORD CITY NETWORK	43158876	23,968.69	OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCD Leadership Payment	DELEGATED GP HEALTHIER OXFORD CITY NETWORK	43158876	2,226.75	OX2 7BS		P0300000809
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES HEALTHSHARE LTD	43182627	456,500.00	ME19 4YU		MSK0CCGH591
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES HEALTHSHARE LTD	43182937	54,676.00	ME19 4YU		MSK0CCGH593
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES HEALTHSHARE LTD	43110697	293,816.92	ME19 4YU		MSK0CCGH590
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP HEDENA HEALTH LTD	43244493	3,489.57	OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP HEDENA HEALTH LTD	43244493	11,475.00	OX3 9JA		G03000081432
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP HEDENA HEALTH LTD	43244493	14,919.21	OX3 9JA		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		P0300000841
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		P0300000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCD Clinical Director	DELEGATED GP HENLEY SONNET PCN	43158883	2,128.14	RG4 9SW		P0300000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCD Enhanced Access	DELEGATED GP HENLEY SONNET PCN	43158883	21,463.35	RG4 9SW		P0300000841
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PCD Leadership Payment	DELEGATED GP HENLEY SONNET PCN	43158883	1,994.00	RG4 9SW		P0300000841
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	B83 0FG	654950120	Nov22lockRWRFRTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP HIGHFIELD SURGERY HIGH WYCOX	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 WYCOX	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	LOCAL INCENTIVE SCHE HIGHFIELD SURGERY HIGH WYCOX	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 WYCOX	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 WYCOX	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 WYCOX	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 WYCOX	43189584	4,854.09	HP157UW		G03000080134
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN 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+)	CHC ADULT FULLY FUN HIGHTOWN HOUSING ASSOCIATIO	43023877	11,374.29	HP2 4XH	GB449308923	1748/2247/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP HIGHTOWN SURGERY	43244324	90,438.48	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP HIGHTOWN SURGERY	43244324	1,694.89	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP HIGHTOWN SURGERY	43244324	3,846.00	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP HIGHTOWN SURGERY	43244324	726.1	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP HIGHTOWN SURGERY	43244324	4,691.67	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP HIGHTOWN SURGERY	43244324	9,866.74	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP HIGHTOWN SURGERY	43244324	264.5	OX169DB		G03000080862
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A HILLINGDON HOSPITALS NHS FOU	43133800	145,451.11	U88 3NN	654925117	QU9BWSR1122011
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F HILLINGDON HOSPITALS NHS FOU	43133818	361,761.00	U88 3NN	654925117	QU9BWSR1122029
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	700	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	609.56	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	62,588.36	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	1,167.25	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	11,267.25	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	6,372.10	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP HOLLOW WAY MEDICAL CENTRE	43244339	103.5	OX4 2NB		G03000080893
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN HOLY CROSS HOSPITAL	43038501	25,144.72	GU27 1NQ	216707373	SIN044613
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN HOME FROM HOME CARE LTD	43262287	34,590.77	BA5 9AH		01M802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	280	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	43.98	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	100,112.45	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE HUGHENDEN VALLEY SURGERY	43189590	3,352.00	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	1,868.66	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	10,812.50	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	9,201.62	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189590	287.5	HP14 4LG		G03000080143
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189591	-25,000.00	HP14 4LG		G03000080145
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189591	-6,430.00	HP14 4LG		G03000080145
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189591	-6,902.39	HP14 4LG		G03000080145
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS HUGHENDEN VALLEY SURGERY	43189687	41,636.80	HP14 4LG		G03000080284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP HUGHENDEN VALLEY SURGERY	43189687	15,823.48	HP14 4LG		G03000080284
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP HUNGERFORD SURGERY	43244313	62,014.19	RG170HY		G03000080835
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP HUNGERFORD SURGERY	43244313	1,166.09	RG170HY		G03000080835

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	WAS 7WH	172001557	616
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	Hcare 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	Hcare 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 Dsbilty Hlth Chk	DELEGATED GP	IVER MEDICAL CENTRE	43189586	140	SLO 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	SLO 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	SLO 9NU	G03000080137	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	IVER MEDICAL CENTRE	43189586	1,725.00	SLO 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	SLO 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	SLO 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	SLO 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	SLO 9NU	G03000080137	
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	SLO 9NU	G03000080137	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ	JASMINE CARE LTD	43173101	6,965.26	RG30 2DE	47/586/0/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CAR	JASMINE CARE LTD	43173101	988.83	RG30 2DE	47/586/0/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	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+)	CHC ADULT FULLY FUJ	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	G03000080888	
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	LOCAL INCENTIVE SCHE	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	P03000000738	
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	P03000000738	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	KENNET PCN	43158852	2,291.23	RG18 3HD	P03000000738	
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	G03000081780	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE	43246536	94,776.45	OX5 1AP	G03000081780	
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 I	43158846	2,240.00	OX16 9AD	P03000000687	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK I	43158846	4,495.87	OX16 9AD	P03000000687	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK I	43158846	2,205.97	OX16 9AD	P03000000687	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK I	43158846	21,702.66	OX16 9AD	P03000000687	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	KIDLINGTON, ISLIP, WOODSTOCK I	43158846	2,016.23	OX16 9AD	P03000000687	
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	G03000081203	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare 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 WYCI	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	LOCAL INCENTIVE SCHE	KINGSWOOD SURGERY HIGH WYCI	43189593	2,025.00	HP137UN	G03000080147	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189593	1,365.54	HP137UN	G03000080147	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189593	6,166.67	HP137UN	G03000080147	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189593	6,368.53	HP137UN	G03000080147	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189593	241.5	HP137UN	G03000080147	

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189593	1,250.60	HP137UN	G03000080147
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189594	-15,255.57	HP137UN	G03000080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189594	-13,363.14	HP137UN	G03000080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	43189594	-13,672.96	HP137UN	G03000080149
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCI	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	DELEGATED GP	CENTRAL DRUGS	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 QUALIT	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 Dsbly 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 FUN	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)	CHC ADULT FULLY FUN	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	LOCAL INCENTIVE SCHE	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 Dsbly Hlth 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	G03000081946
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 Dsbly 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	G03000081045
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON VALE PRACTICE	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	43244383	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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCA	43133798	77,758.08	HA1 3UJ	654463720 QU9BWSR1122009
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	LONDON NORTH WEST HEALTHCA	43133815	130,500.00	HA1 3UJ	654463720 QU9BWSR1122026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONDON STREET SURGERY	43244390	560	RG1 4SJ	G03000081061
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
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	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	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	43244399	980	OX141XR	G03000081066
Department of Health	NHS Bucks, Oxon & Berks West ICB	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	G03000081066
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	G03000081066
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 Dsbly Hlth Chk	DELEGATED GP	MALTHOUSE SURGERY	43244345	280	OX14 3IJ	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 3IJ	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 3IJ	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 3IJ	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 3IJ	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 3IJ	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 3IJ	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	LOCAL INCENTIVE SCHE	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANDEVILLE PRACTICE	43079046	425.5	HP21	8TR	G03000079035
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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	G03000080949
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	G03000080949
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MANOR SURGERY	43244353	-18,063.00	OX3	9BP	G03000080951
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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		G03000080952
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	CHC ADULT - FULLY FUJ	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	CHC ADULT FULLY FUN	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	FUNDED NURSING 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 FUN	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 FUN	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	CHC ADULT - FULLY FUJ	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	FUNDED NURSING 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 Dsbly 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	MARLOW MEDICAL GROUP	43189638	6,567.00	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHE	MARLOW MEDICAL GROUP	43189638	25.65	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	4,072.49	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	615.36	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	290.71	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	19,283.33	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	18,973.53	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	1,299.50	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	541.66	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MARLOW MEDICAL GROUP	43189638	327.92	SL7	1DN	G03000080214
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARLOW MEDICAL GROUP	43189695	46,789.13	SL7	1DN	G03000080292
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARLOW MEDICAL GROUP	43189695	2,256.24	SL7	1DN	G03000080292
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	MELROSE SURGERY READING	43079012	459.9	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	MELROSE SURGERY READING	43079012	105,082.84	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MELROSE SURGERY READING	43079012	420	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY READING	43079012	1,895.75	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	MELROSE SURGERY READING	43079012	4,162.50	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MELROSE SURGERY READING	43079012	8,849.55	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY READING	43079012	241.5	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	MELROSE SURGERY READING	43079012	8,590.48	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	MELROSE SURGERY READING	43079012	428.74	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	MELROSE SURGERY READING	43079012	1,233.07	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	MELROSE SURGERY READING	43079012	9,164.05	RG1	5BS	G03000078969
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Prem Rates	DELEGATED GP	MELROSE SURGERY READING	43344115	29,690.50	RG1	5BS	RBC006
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ	METHODIST HOMES	43023878	24,130.06	DE1	2EQ	755243136 1748/7312/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUN	METHODIST HOMES	43023878	298.46	DE1	2EQ	755243136 1748/7312/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	METHODIST HOMES	43023878	29,525.70	DE1	2EQ	755243136 1748/7312/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUN	METHODIST HOMES	43023878	47,218.39	DE1	2EQ	755243136 1748/7312/660/202211

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	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	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MID CHILTERN PCN	43158860	2,010.00	HP14 4LG		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		P03000000772
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		P03000000772
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		P03000000772
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		P03000000772
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth 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 Dsbilty Hlth 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	LOCAL INCENTIVE SCHE	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	Hcare 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	LOCAL INCENTIVE SCHE	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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MISBOURNE SURGERY	43189679	0.12	SL9 9RR		G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MISBOURNE SURGERY	43189679	128.33	SL9 9RR		G03000080272
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MODALITY WOKINGHAM PCN	43158878	3,491.50	RG40 1XS		P03000000825
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	MODALITY WOKINGHAM PCN	43158878	3,570.00	RG40 1XS		P03000000825
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		P03000000825
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		P03000000825
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		P03000000825
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		G03000081095
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	43091073	42,349.87	SE1 6ES	275051903	7509
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	43214874	54,034.40	SE1 6ES	275051903	7674
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	NEW SURGERY	43189661	420	HP5 3EZ		G03000080245
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	NEW SURGERY	43189661	527.76	HP5 3EZ		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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	NEW SURGERY	43189661	2,228.00	HP5 3EZ		G03000080245
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		G03000080245
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 Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SURGERY	43189661	92	HP5 3EZ		G03000082045
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	OX1298N		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	OX1298N		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	OX1298N		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	OX1298N		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	OX1298N		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	OX1298N		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	OX1298N		G03000081020
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Basic Sal-Rechgs to-from Other NHS	SERVICE PLANNING & F NHS ENGLAND		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 & F NHS ENGLAND		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 & F NHS ENGLAND		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 & F NHS ENGLAND		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 & F NHS ENGLAND		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 SERVI 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 SERVI 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 SERVI 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	NHS PENSIONS	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	156725100	H642064
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Computer Software/Licence	PRIMARY CARE TRANSF	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 COMMISSIO	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	ESTATES AND FACILITIE	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Chrgs from SLA	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST C	43108953	162,291.33	WF3 1WE		7312721492
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSF	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	43155873	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	43155873	4,695.51	MK18 3DW		P0300000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH BUCKS PCN	43155873	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	43155873	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	43155873	2,069.64	MK18 3DW		P0300000802
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbilty 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 SCHE	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 SCHE	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
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	43155882	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	43155882	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	43155882	2,891.07	OX7 5FA		P0300000839
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH OXFORDSHIRE PCN	43155882	29,202.72	OX7 5FA		P0300000839
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	43155882	2,713.02	OX7 5FA		P0300000839
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		CP23M080PCN18
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbilty 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
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	HP2011J		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	HP2011J		G03000080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	OAKFIELD SURGERY AYLESBURY	43189612	1,234.00	HP2011J		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	764.7	HP2011J		G03000080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	43189612	4,668.37	HP2011J		G03000080176
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	OXFORD CENTRAL PCN	43158849	1,000.00	OX2 6NW		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		P03000000711
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	43158849	2,043.21	OX2 6NW		P03000000711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATIO	42997285	-134,669.00	OX4 4XN	GB654935896	MBENICRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	OXFORD HEALTH NHS FOUNDATIO	43037843	66,420.00	OX4 4XN	GB654935896	A0124411
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare 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	MENTAL HEALTH SERVI	OXFORD HEALTH NHS FOUNDATIO	43307428	5,012,000.00	OX4 4XN	GB654935896	Dec22lockRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALIT	OXFORD HEALTH NHS FOUNDATIO	43333153	29,000.00	OX4 4XN	GB654935896	A0126241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATIO	43337947	18,760,357.00	OX4 4XN	GB654935896	T9COMMNRNUFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVI	OXFORD HEALTH NHS FOUNDATIO	43353834	767,943.00	OX4 4XN	GB654935896	A0126688
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 MBENICRTHFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE 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-Rechs 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	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE 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	DELEGATED SECONDAF	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	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE 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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS N	43307430	1,855,000.00	OX4 2PG		654935407 Dec22lockRTHFTR
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	COMMUNITY SERVICES	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	CONTINUING HEALTHC	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	CONTINUING HEALTHC	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 Dsbly Hlth 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 SERVI	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 SERVI	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		P03000000646
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		P03000000646
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		P03000000646
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		P03000000646
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		P03000000646
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 FUN	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 FUN	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 FACILITIE	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 FACILITIE	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 EEs	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 Dsbly 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	LOCAL INCENTIVE SCHE	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	LOCAL INCENTIVE SCHE	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	FUNDED NURSING CAR	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+)	CHC ADULT FULLY FUN	PORThAVEN CARE HOMES LLP	43023849	29,065.72	HP19 8EH		1748/1012/660/202211

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ PORTHAVEN CARE HOMES LLP	43023863	16,928.57	HP14 3GG	1748/2256/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR PORTHAVEN CARE HOMES LLP	43023863	14,344.47	HP14 3GG	1748/2256/660/202211	
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	1748/2256/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	FUNDED NURSING CAR PORTHAVEN CARE HOMES LLP	43023913	19,580.65	SL4 1LD	1748/4887/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR PORTHAVEN CARE HOMES LLP	43023913	22,054.62	SL4 1LD	1748/4887/660/202211	
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	1748/4887/660/202211	
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	LOCAL INCENTIVE SCHE 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	G03000080169	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE PRACTICE SERVICES LTD (THE)	43301646	42,687.69	HP6 6FA	6775	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ PRESSBEAU LTD	43023911	20,550.01	SL2 4PJ	1748/2297/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR PRESSBEAU LTD	43023911	16,615.68	SL2 4PJ	1748/2297/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN PRESSBEAU LTD	43023911	10,902.86	SL2 4PJ	1748/2297/660/202211	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES B PRIMARY EYECARE SERVICES LTD	43103798	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	HP1365H	G03000080167	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE PRIORY AVENUE SURGERY HIGH W	43189606	3,323.00	HP1365H	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	HP1365H	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	HP1365H	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	BLAUC202208
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	INTERMEDIATE CARE 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	P03000000837	
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	
Department of Health	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	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	P03000000837	
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	P03000000727	
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 PCN	43158884	2,522.42	RG30 6BW	P03000000845	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Contract & Agency-Agency A & C	OPERATIONS MANAGE REAL STAFFING GROUP LTD	43164045	58,212.00	G2 7IZ	GB743795691	1.01E+12
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP RECTORY MEADOW SURGERY	43189615	1,451.20	HP7 0HG	G03000080180	
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	LOCAL INCENTIVE SCHE 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 Dsbly 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 SCHE RIVERSIDE SURGERY	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 QOF Aspiration	DELEGATED GP RIVERSIDE SURGERY	43189618	8,127.50	HP112RZ	G03000080184	
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	M8ENICRHWFTFR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PR 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 FOUNDATI	43005995	-34,474.80	RG1 5AN	654938593	60000097
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDAF 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	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PR ROYAL BERKSHIRE NHS FOUNDATI	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 PR 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	PROGRAMME WIDE PR ROYAL BERKSHIRE NHS FOUNDATI	43280302	38,710.86	RG1 5U2	654938593	50001238
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	43307429	298,000.00	RG1 5AN	654938593	Dec22BlockRHWFTFR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES B ROYAL BERKSHIRE NHS FOUNDATI	43332081	107,770.00	RG1 5U2	654938593	50001132
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	43337951	2,123,167.00	RG1 5AN	654938593	T9BLCKRHWFTFR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PR ROYAL BERKSHIRE NHS FOUNDATI	43349734	555,730.00	RG1 5AN	654938593	D8CP2RHWFTR
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PR ROYAL BERKSHIRE NHS FOUNDATI	43349738	54,280.00	RG1 5AN	654938593	DIAGSTRAT2
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PR 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	Hcare 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 FUJ 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	FUNDED NURSING CAR 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 CAR 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+)	CHC ADULT FULLY FUN 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		P03000000684
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		P03000000684
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		P03000000684
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		P03000000684
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		P03000000684
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 Dsbly Hlth 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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP RYCOTE PRACTICE	43189676	140	OX9 3JZ		G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP RYCOTE PRACTICE	43189676	1,828.68	OX9 3JZ		G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP RYCOTE PRACTICE	43189676	100,074.04	OX9 3JZ		G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP RYCOTE PRACTICE	43189676	1,849.26	OX9 3JZ		G03000080268
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Cost Rent	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		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	ACUTE SERVICES C 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	ACUTE SERVICES C 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 FUJ SALVEO CARE LTD	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 CAR SALVEO CARE LTD	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 FUN SALVEO CARE LTD	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 Dsbly 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	CHC ADULT - FULLY FUJ 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	FUNDED NURSING CAR 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	FUNDED NURSING CAR 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+)	CHC ADULT FULLY FUN SIGNATURE SENIOR LIFESTYLE OPE	43173147	6,857.15	RG4 6TQ		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	43189682	-9,974.93	HP9 1PS	851 4335 38	G03000080277
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP SIMPSON CENTRE	43203532	835.62	HP9 1PS	851 4335 38	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP SIMPSON CENTRE	43203532	139,856.24	HP9 1PS	851 4335 38	G03000080275
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE SIMPSON CENTRE	43203532	3,552.00	HP9 1PS	851 4335 38	G03000080275

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHE	SIMPSON CENTRE	43203532	77.77	HP9 1PS	851 4335 38	G03000080275
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 Dsbly 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	
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH BUCKS PCN	43158870	4,590.00	SL2 4AZ		P03000000791
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		P03000000791
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		P03000000791
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		P03000000791
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		P03000000791
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	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SER	43060811	2,336,000.00	OX26 6HR		654923613 Nov22BLocRKYEFTR
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	43091437	53,994.61	OX26 6HR		654923613 INV0056361
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SER	43100100	50,394.75	OX26 6HR		654923613 QU9BWSR1122039
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SER	43133785	3,303,495.00	OX26 6HR		654923613 T8BLCRKYEFTR
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 ALLI	43158842	2,350.00	OX4 7EX		P03000000666
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 ALLI	43158842	5,171.12	OX4 7EX		P03000000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLI	43158842	2,537.30	OX4 7EX		P03000000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLI	43158842	25,244.75	OX4 7EX		P03000000666
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST OXFORD HEALTH ALLI	43158842	2,345.31	OX4 7EX		P03000000666
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 Dsbly 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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH WARWICKSHIRE NHS FOUR	43133787	143,138.00	CV34 5BW		654942118 T8BLCRKYCFTR
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 SCHE	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	30/11/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43280296	130,685.72	BL1 1HU		NHSBU035
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		NHSBU036
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	430301616	-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 OPHTHALM	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	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43030700	2,058.70	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	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43030700	3.55	HP20 1SH	742 0825 50	O03000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM	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	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43030700	18	HP20 1SH	742 0825 50	O03000034402
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43146522	29,534.76	RG1 7AA	742 0825 50	O03000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43146522	1,631.30	RG1 7AA	742 0825 50	O03000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43146522	3.6	RG1 7AA	742 0825 50	O03000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM	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	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43146522	26.25	RG1 7AA	742 0825 50	O03000035083
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43146670	1,192.00	RG14 1DT	742 0825 50	O03000035495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM	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	DELEGATED OPHTHALM	SPECSAVERS OPTICIANS	43146670	589.1	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	DELEGATED OPHTHALM	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 OPHTHALM	SPECSAVERS OPTICIANS	43146670	8,346.45	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 OPHTHALM SPECSAVERS OPTICIANS	43146670	8.5 RG14 1DT	742 0825 50	O03000035495
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146672	596 OX4 3YA	742 0825 50	O03000035497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146672	13,328.28 OX4 3YA	742 0825 50	O03000035497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146672	715.9 OX4 3YA	742 0825 50	O03000035497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146672	1.3 OX4 3YA	742 0825 50	O03000035497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146672	10,856.50 OX4 3YA	742 0825 50	O03000035497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146672	11 OX4 3YA	742 0825 50	O03000035497
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146674	13,660.38 RG2 8HA	742 0825 50	O03000035501
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146674	711.6 RG2 8HA	742 0825 50	O03000035501
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146674	1.8 RG2 8HA	742 0825 50	O03000035501
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146674	12,452.80 RG2 8HA	742 0825 50	O03000035501
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146674	12.9 RG2 8HA	742 0825 50	O03000035501
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146690	1,788.00 OX28 6AP	742 0825 50	O03000035557
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146690	21,187.98 OX28 6AP	742 0825 50	O03000035557
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146690	884.7 OX28 6AP	742 0825 50	O03000035557
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146690	1.9 OX28 6AP	742 0825 50	O03000035557
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146690	6,963.70 OX28 6AP	742 0825 50	O03000035557
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146690	7.5 OX28 6AP	742 0825 50	O03000035557
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Cont Education Training All	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146698	596 OX14 3QT	742 0825 50	O03000035575
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146698	16,029.36 OX14 3QT	742 0825 50	O03000035575
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146698	784.4 OX14 3QT	742 0825 50	O03000035575
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146698	1.85 OX14 3QT	742 0825 50	O03000035575
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146698	9,414.90 OX14 3QT	742 0825 50	O03000035575
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146698	9.45 OX14 3QT	742 0825 50	O03000035575
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Optician SightTest	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146702	27,365.04 OX16 8PN	742 0825 50	O03000035581
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146702	1,240.70 OX16 8PN	742 0825 50	O03000035581
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146702	2.45 OX16 8PN	742 0825 50	O03000035581
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146702	14,271.07 OX16 8PN	742 0825 50	O03000035581
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALM SPECSAVERS OPTICIANS	43146702	14.6 OX16 8PN	742 0825 50	O03000035581
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A SPIRE HEALTHCARE LTD	43109141	54,784.33 RG1 9PL	915970991	QU9GRXICFPF222308
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	QU9DUNSAACPF222308
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	QU9DUNSAACPF222308
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	QU9DUNSAAC2223Q2
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	QU9DUNSAAC2223Q2
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	QU9DUNSAAC2223Q2
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Contract- Refuse & Clinical Waste	DELEGATED PHARMAC SRCL LTD	43046749	26,445.16 LS10 2LF	702461079	1754122
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA ST ANDREWS HEALTHCARE	43163527	-116,370.00 NN1 5DG	120948773	80089154
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA ST ANDREWS HEALTHCARE	43182559	116,370.00 NN1 5DG	120948773	90113683
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA ST ANDREWS HEALTHCARE	43182605	120,249.00 NN1 5DG	120948773	90114657
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA ST ANDREWS HEALTHCARE	43280313	102,534.20 NN1 5DG	120948773	90114973
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA ST ANDREWS HEALTHCARE	43280320	81,257.20 NN1 5DG	120948773	90114972
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA ST ANDREWS HEALTHCARE	43344049	78,636.00 NN1 5DG	120948773	90115698
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	560 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	2,089.92 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	129,168.79 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	2,380.78 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	3,153.72 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	6,416.50 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	8,915.83 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	1,583.70 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP ST BARTHOLOMEWS MEDICAL CEN	43246528	10,426.01 OX4 1XB		G03000081711
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP ST CLEMENTS SURGERY OXFORD	43246530	1,001.42 OX4 1JS		G03000081714
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP ST CLEMENTS SURGERY OXFORD	43246530	39,263.76 OX4 1JS		G03000081714
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP ST CLEMENTS SURGERY OXFORD	43246530	710.23 OX4 1JS		G03000081714
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Cost Rent	DELEGATED GP ST CLEMENTS SURGERY OXFORD	43246530	2,020.25 OX4 1JS		G03000081714
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP ST CLEMENTS SURGERY OXFORD	43246530	3,417.41 OX4 1JS		G03000081714
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP ST CLEMENTS SURGERY OXFORD	43246530	23 OX4 1JS		G03000081714
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A ST GEORGES UNIVERSITY HOSPITA	43133799	317,031.00 WF3 1WE	GB654461922	QU9BWSR1122010
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVI ST MATTHEWS NORTH LTD T/A TH	43057945	25,300.00 NN6 8LD		BHB0BW121201A
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP STOKENCHURCH MEDICAL CENTRE	43203528	840 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP STOKENCHURCH MEDICAL CENTRE	43203528	54,977.58 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE STOKENCHURCH MEDICAL CENTRE	43203528	1,746.00 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHE STOKENCHURCH MEDICAL CENTRE	43203528	76.95 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP STOKENCHURCH MEDICAL CENTRE	43203528	1,026.70 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP STOKENCHURCH MEDICAL CENTRE	43203528	8,250.00 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP STOKENCHURCH MEDICAL CENTRE	43203528	5,741.15 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP STOKENCHURCH MEDICAL CENTRE	43203528	11.5 HP143SX		G03000080206
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR STONE HOUSE HOME LTD	43023904	19,245.51 HP17 8QX		1748/2168/660/202211

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	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 Dsbly Hlth 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 MSS13990
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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	43244502	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	SLO 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care - Palliative Care	CHC ADULT - FULLY FUI	SUNNYSIDE NURSING HOME	43023905	-4,800.00	SLO 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	SUNNYSIDE NURSING HOME	43023905	18,199.56	SLO 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 FUN	SUNNYSIDE NURSING HOME	43023905	25,037.14	SLO 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 FUN	SUNNYSIDE NURSING HOME	43023905	5,245.71	SLO 9QA	1748/2042/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT	ACUTE SERVICES C	SUNNYSIDE NURSING HOME	43231195	30,685.71	SLO 9QA	SS198CCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT	ACUTE SERVICES C	SUNNYSIDE NURSING HOME	43254749	30,857.16	SLO 9QA	SS197ACCG
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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 Dsbly Hlth 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	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	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	43246515	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 ERs	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	P03000000790
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	P03000000790
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	P03000000790
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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	THAME PCN	43158869	1,699.50	OX33 1YJ	P03000000790
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THATCHAM HEALTH CENTRE	43246518	1,120.00	RG18 3HD	G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	43246518	135,881.64	RG18 3HD	G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	43246518	2,481.75	RG18 3HD	G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	43246518	8,341.67	RG18 3HD	G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	43246518	14,868.70	RG18 3HD	G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THATCHAM HEALTH CENTRE	43246518	11.5	RG18 3HD	G03000081643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	THE SWAN NETWORK	43158864	3,820.88	MK18 1NU	P03000000777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	THE SWAN NETWORK	43158864	1,700.00	MK18 1NU	P03000000777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	THE SWAN NETWORK	43158864	1,874.78	MK18 1NU	P03000000777
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	THE SWAN NETWORK	43158864	17,310.73	MK18 1NU	P03000000777

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	LOCAL INCENTIVE SCHE	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	G03000079020
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	G03000080241
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	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
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	G03000080241
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	P03000000781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	TILEHURST PCN	43158866	940	RG31 5PP	P03000000781
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	P03000000781
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	P03000000781
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	P03000000781
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GP PRACTICE REVENUE - PCTF	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43079042	3,384.38	RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43079042	288.07	RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43079042	108,097.14	RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	43079042	3,080.00	RG30 6BW	G03000079026
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHE	TILEHURST SURGERY PARTNERSHIP	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 PARTNERSHIP	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 PARTNERSHIP	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 PARTNERSHIP	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 PARTNERSHIP	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 PARTNERSHIP	43293485	25,981.95	RG30 6BW	SIPYGP22375
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 SCHE	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 Dsbilty Hlth 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 SCHE	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	LOCAL INCENTIVE SCHE	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 Dsbilty 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 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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	TRINITY HEALTH	43189670	5,429.00	HP18 9AF	879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	43189670	3,404.98	HP18 9AF	879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRINITY HEALTH	43189670	7,706.69	HP18 9AF	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	4,808.34	HP18 9AF	879120406 G03000080260
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	DELEGATED GP	TRINITY HEALTH	43189670	253	HP18 9AF	879120406 G03000080260
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	TRINITY HEALTH	43189671	-221.33	HP18 9AF	879120406 G03000080262
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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERS	DELEGATED GP	TRINITY HEALTH	43189671	-13,579.50	HP18 9AF	879120406 G03000080262
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	43189699	66,681.73	HP18 9AF	879120406 G03000080296
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TWYFORD SURGERY (READING)	43269937	32,196.97	RG10 9JA	SIPYGP22321
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDAR	UNIVERSITY COLLEGE LONDON HO	43064396	40,555.00	NW1 2PG	654948687 QU9PDD20-M08
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HO	43133801	170,805.54	NW1 2PG	654948687 QU9BWSR1122012
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HO	43133803	100,140.75	NW1 2PG	654948687 QU9BWSR1122014
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Recharge : Provided	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HO	43133805	83,467.57	NW1 2PG	654948687 QU9BWSR1122016
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HO	43133808	99,225.75	NW1 2PG	654948687 QU9BWSR1122019
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	43133810	83,200.00	NW1 2PG	654948687 QU9BWSR1122021

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 HEALTH CENTRE	43079048	946.84	RG2 7HE		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		G03000079038
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS DES Learn Dsbly 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		G03000079038
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		G03000079038
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	141009734
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHE	UNIVERSITY OF READING MEDICAL	43127997	52,463.00	RG2 7HE		22054
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 Dsbly Hlth Chk	DELEGATED GP	WADDESDON SURGERY	43189683	140	HP180LY		G03000080278
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		G03000080278
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	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 OQL		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 OQL		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 OQL		P03000000635
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 OQL		P03000000635
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 OQL		P03000000635
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WALLINGFORD MEDICAL PRACTICI	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 PRACTICI	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 PRACTICI	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 PRACTICI	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 PRACTICI	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 PRACTICI	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 PRACTICI	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 PRACTICI	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 PRACTICI	43246562	15.18	OX109DU		G03000082022
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WALLINGFORD MEDICAL PRACTICI	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 PRACTICI	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 PRACTICI	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		P03000000799
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		P03000000799
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 Dsbly Hlth Chk	DELEGATED GP	WATER MEADOW SURGERY	43189673	280	HP5 1ET		G03000080264
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		G03000080264
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 SCHE	WATER MEADOW SURGERY	43189673	3,672.00	HP5 1ET		G03000080264
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		G03000080264
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		G03000080264
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		G03000080264
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
Department of Health	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	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	WATERY LANE SURGERY	43244511	2,424.00	OX143EL		G03000081621
Department of Health	NHS Bucks, Oxon & Berks West ICB	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	C&M-GMS QOF Aspiration	DELEGATED GP	WATERY LANE SURGERY	43244511	2,597.04	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 ERs	DELEGATED GP	WATERY LANE SURGERY	43244511	719	OX143EL	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	G03000082290
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERY LANE SURGERY	43287288	8,929.78	OX143EL	G03000082290
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS LES Basket of Procedures	COMMISSIONING SCHE	WEST BAR SURGERY	43140609	30,600.44	OX16 95F	OXLCS23QK84028
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WEST BAR SURGERY	43246558	307,056.14	OX16 9AD	G03000081971
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	43246558	5,578.91	OX16 9AD	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
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	43246558	27,698.30	OX16 9AD	G03000081971
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST BAR SURGERY	43246558	207	OX16 9AD	G03000081971
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WEST BAR SURGERY	43246559	-10,046.80	OX16 9AD	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	43246559	-9,523.86	OX16 9AD	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST BAR SURGERY	43246559	-10,189.41	OX16 9AD	G03000081973
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	30/11/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	WEST BERKSHIRE DISTRICT COUNC	43015553	1,663,423.04	RG14 5LD	200245628 546900
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUN	WEST BERKSHIRE DISTRICT COUNC	43109103	28,552.71	RG14 5LD	200245628 546493
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES B	WEST HERTFORDSHIRE HOSPITALS	43060814	172,000.00	WD18 0HB	654974002 Nov22BlockRWGNFT
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WEST READING VILLAGES PCN	43158838	5,296.24	RG7 3SQ	P03000000643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEST READING VILLAGES PCN	43158838	1,570.00	RG7 3SQ	P03000000643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WEST READING VILLAGES PCN	43158838	2,598.70	RG7 3SQ	P03000000643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST READING VILLAGES PCN	43158838	25,254.15	RG7 3SQ	P03000000643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST READING VILLAGES PCN	43158838	2,346.19	RG7 3SQ	P03000000643
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	43079050	457.55	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	43079050	203,854.95	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTERN ELMS SURGERY	43079050	1,120.00	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHE	WESTERN ELMS SURGERY	43079050	101.36	RG301AT	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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS PCN Locum Sickness	DELEGATED GP	WESTERN ELMS SURGERY	43079050	18,779.75	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTERN ELMS SURGERY	43079050	14,356.17	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	43079050	16,221.81	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERN ELMS SURGERY	43079050	80.5	RG301AT	G03000079041
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUJ	WESTGATE HEALTHCARE (AYLESBL	43023870	1,300.00	HP22 5ZB	1748/6789/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CAR	WESTGATE HEALTHCARE (AYLESBL	43023870	67,777.65	HP22 5ZB	1748/6789/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	WESTGATE HEALTHCARE (AYLESBL	43023870	7,444.29	HP22 5ZB	1748/6789/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN	WESTGATE HEALTHCARE (AYLESBL	43023870	14,601.43	HP22 5ZB	1748/6789/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT/	ACUTE SERVICES C	WESTGATE HEALTHCARE (AYLESBL	43025865	69,085.69	HP22 5ZB	HAMBQQ9UNOV221
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT/	ACUTE SERVICES C	WESTGATE HEALTHCARE (AYLESBL	43332210	15,312.00	HP22 5ZB	HAMOTQU9NOV221
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPIT/	ACUTE SERVICES C	WESTGATE HEALTHCARE (AYLESBL	43332210	20,233.71	HP22 5ZB	HAMOTQU9NOV221
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	977.1	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	255,508.95	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	700	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	1,539.30	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHE	WESTONGROVE PARTNERSHIP	43079052	7,376.00	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	4,590.04	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	5,391.67	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	23,791.67	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	20,784.60	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079052	287.5	HP22 5LB	G03000079044
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079053	-3,374.94	HP22 5LB	G03000079046
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	43079053	-21,450.91	HP22 5LB	G03000079046
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-PMS GP Pension ERs-PMS	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	30/11/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	WESTONGROVE PARTNERSHIP	43189704	11,870.36	HP22 5LB	G03000080301
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WESTONGROVE PCN	43158857	4,590.00	HP22 6LD	P03000000760
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WESTONGROVE PCN	43158857	3,879.12	HP22 6LD	P03000000760
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WESTONGROVE PCN	43158857	1,903.36	HP22 6LD	P03000000760
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WESTONGROVE PCN	43158857	18,302.43	HP22 6LD	P03000000760
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	P03000000760
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	30/11/2022	C&M-PMS Contract Value	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	30/11/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	43079008	3,050.00	RG31 5PR	G03000078960
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	43079008	3,583.01	RG31 5PR	G03000078960

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 Dsbly Hlth 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 FUN	WHITE LODGE CARE HOME	4307437	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 Dsbly Hlth Chk	DELEGATED GP	WHITEHILL SURGERY	43189576	140	HP19 8EN	G03000080122
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WHITEHILL SURGERY	43189576	791.64	HP19 8EN	G03000080122
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 SCHE	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 0AR	P03000000642
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	P03000000642
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	P03000000642
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	P03000000642
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	G03000080741
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
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDRUSH MEDICAL PRACTICE W	43287215	18,753.92	OX286JS	G03000082052
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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	G03000080744
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+)	CHC ADULT FULLY FUN	WINDSOR CLINICAL & HOME CARE	43023846	41,337.77	SL6 5LH	1748/2242/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUN	WINDSOR CLINICAL & HOME CARE	43023847	9,428.57	SL6 5LH	1748/10928/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUN	WINDSOR CLINICAL & HOME CARE	43023847	17,285.71	SL6 5LH	1748/10928/660/202211
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	WOKINGHAM BOROUGH COUNCIL	43183080	1,430,657.80	RG40 1BN	10218705
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	Programme Support Costs	REABLEMENT	WOKINGHAM BOROUGH COUNCIL	43353985	110,428.00	RG40 1BN	10218240
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	179,694.55	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	3,307.27	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	15,575.00	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	17,116.65	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	218.5	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	1,316.09	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	43244266	1,235.58	RG40 1XS	G03000080761
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WOKINGHAM NORTH PCN	43158855	4,686.25	RG6 1JS	P03000000749
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM NORTH PCN	43158855	1,890.00	RG6 1JS	P03000000749
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WOKINGHAM NORTH PCN	43158855	2,299.39	RG6 1JS	P03000000749
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM NORTH PCN	43158855	21,633.78	RG6 1JS	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 1IS	P03000000749
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	P03000000805
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	P03000000805
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	P03000000805
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	P03000000805
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	P03000000805
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth 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 PR	WOODLAND SURGERY BANBURY	43300957	38,738.40	OX16 3WT	DEBC102
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244272	1,400.00	OX11 0BB	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 0BB	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 0BB	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 0BB	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 0BB	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 0BB	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 0BB	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 0BB	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 0BB	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 0BB	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	43244275	-1,361.25	OX11 0BB	G03000080783
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244275	-14,362.71	OX11 0BB	G03000080783
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244275	-15,442.91	OX11 0BB	G03000080783
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	43244275	-1,681.16	OX11 0BB	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	SIPAYP22201
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsbly 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	G03000080799
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	G03000080799
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF 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	G03000080801
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	G03000080801
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	G03000080801
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 Dsbly Hlth 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 Dsbly Hlth 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	FUNDED NURSING 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	FUNDED NURSING 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	FUNDED NURSING 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+)	CHC ADULT FULLY FUN	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)	CHC ADULT FULLY FUN	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	CHC ADULT - FULLY FUJ	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	FUNDED NURSING 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	FUNDED NURSING 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+)	CHC ADULT FULLY FUN	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+)	CHC ADULT FULLY FUN	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	DELEGATED GP	WYCHWOOD SURGERY	43244308	1,023.18	OX7 6BW	G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	43244308	8,966.67	OX7 6BW	G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WYCHWOOD SURGERY	43244308	5,003.82	OX7 6BW	G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WYCHWOOD SURGERY	43244308	34.5	OX7 6BW	G03000080827
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WYCHWOOD SURGERY	43287225	30,496.84	OX7 6BW	G03000082071
Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WYCHWOOD SURGERY	43287225	6,636.57	OX7 6BW	G03000082071

Department of Health	NHS Bucks, Oxon & Berks West ICB	30/11/2022	C&M-GMS DES Learn Dsblty Hlth 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