

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	31/07/2024	Computer Hardware Purch	PRIMARY CARE IT	MELROSE SURGERY READING	50335363	75,600.00	RG1 5BS		LGIMFUN0001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50348793	50,000.00	OX4 2PG	654935407	1810055446
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Basic Sal-Recchs to-from Other NHS	EXECUTIVE MANAGEMENT TEAM	OXFORD HEALTH NHS FOUNDATION TRUST	50348814	27,697.15	OX4 4XN	GB654935896	A0130216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Basic Sal-Recchs to-from Other NHS	EXECUTIVE MANAGEMENT TEAM	OXFORD HEALTH NHS FOUNDATION TRUST	50348895	27,697.15	OX4 4XN	GB654935896	A0130366
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Basic Sal-Recchs to-from Other NHS	EXECUTIVE MANAGEMENT TEAM	OXFORD HEALTH NHS FOUNDATION TRUST	50348898	27,697.15	OX4 4XN	GB654935896	A0130365
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50349001	49,000.00	RG1 5AN	654938593	50005623
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	OXFORD CITY COUNCIL	50349165	28,000.00	OX1 1EN		514620471
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NHS PROPERTY SERVICES LTD	50349790	1,510,219.21	EC2N 7NR	156725100	NAV51808
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Contract & Agency-Agency Int Mgr	HUMAN RESOURCES	GRANTS PEOPLE SOLUTIONS LTD	50350831	26,250.00	RH13 5UG		084
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	IMMIDICARE LP	50376116	63,578.00	WAS 7WH	172001557	787
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	VISION CONSORTIUM SERVICES LTD	50376177	28,384.20	BE 75S		INV0619
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	LAISE LODDON LTD	50376329	27,364.04	RG24 9UR		0000025673
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Not For Profit	HOSPICES	THAMES HOSPICE	50376375	25,445.00	SL6 2DN		241909
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ACUTE SERVICES B	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	50376885	25,389.83	SK3 0XN		IAPO724044QU9
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	50376890	519,320.67	SK3 0XN		IAPO724054QU9
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	50376906	43,053.58	SK3 0XN		IAPO724053QU9
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	50376915	853,856.67	SK3 0XN		IAPO724086QU9
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	50381154	56,751.78	SK3 0XN		IAPO724039QU9
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	COMPLETE PHYSIOTHERAPY LTD	50381250	29,293.00	RG4 7QF		NHS1314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHEWELL HOSPITAL	50381433	31,809.33	OX16 9FG	915970991	CHPOAB08012425A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	50381469	99,839.83	RG1 9PL		CHPOAB08012425A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	FOSCOTE PRIVATE HOSPITAL (BMI)	50381569	86,738.22	OX16 9XP		100F05M4UJL24
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	HCRG CARE SERVICES LTD	50381613	134,000.00	WA7 4QK		S008236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	MELROSE SURGERY READING	50383085	39,050.00	RG1 5BS		SIPAYGP26452
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	BARCHESTER HEALTHCARE HOMES LTD	50387795	30,321.45	S19 QOQ	796642084	25095647
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Prescribing Incentives	PRESCRIBING	NORTH END SURGERY	50390806	28,869.31	MK38 1HU		MTPAYGP25659
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Prescribing Incentives	PRESCRIBING	BROOKSIDE GROUP PRACTICE	50390877	31,697.16	RG6 7HG		MTPAYGP25606
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	BROAD STREET HEALTH CENTRE (Y02476)	50393948	99,868.95	RG1 9QA		MTPAYGP25719
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Clinical Waste	DELEGATED GP	S04040414	504040414	28,018.02	S10 2LF	702461079	0001935103
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Contract - Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50404023	31,087.44	S10 2LF	702461079	0001935442
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	MENTAL HEALTH SERVICES E	50400529	30,345.56	U810 ADU		RHPO2
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	PBT SOCIAL CARE LTD	50401595	37,669.58	MK34 5HR	426 505 170	BBPOAB08042425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	WESGATE HEALTHCARE (AYLESBURY) LTD	50410898	29,293.68	HP11 2HL		00300066112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	50410898	1,507.56	HP11 2HL		00300066112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	50410898	3.35	HP11 2HL		00300066112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	EYE OPTICIANS	50410898	21,108.00	HP11 2HL		00300066112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	50410898	20.95	HP11 2HL		00300066112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	EYE OPTICIANS	50410898	20.95	HP11 2HL		00300066112
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50410908	16,211.39	HP20 1SH	742 0825 50	00300066122
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50410908	2,275.73	HP20 1SH	742 0825 50	00300066122
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50410908	4.25	HP20 1SH	742 0825 50	00300066122
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50410908	18.57	HP20 1SH	742 0825 50	00300066122
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50410908	18.00	HP20 1SH	742 0825 50	00300066122
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50417622	311,827.00	RG1 5AN	654938593	50006466
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	50417630	450,319.00	BL1 1HU		NHS08020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SPIRE HEALTHCARE LTD	50417799	252,679.75	RG1 9PL	915970991	QUP9DU54CF242504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	WESTGATE HEALTHCARE (AYLESBURY) LTD	50417815	59,928.58	HP2 2XB		ADH08020911241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHEWELL HOSPITAL	50417888	749,874.58	OX16 9FG		CHPOAB08042425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	PRINCIPAL MEDICAL	50418654	70,795.50	OX16 9PA		INV000201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	PRINCIPAL MEDICAL	50418657	233,702.00	OX16 9PA		INV000206
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	ACUTE SERVICES C	SUNNYSIDE NURSING HOME	50419164	30,321.45	S10 9QA		SS21618C
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	ORBIS EDUCATION & CARE LTD	50431570	26,591.53	CF23 8HA		INV7930
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	ORBIS EDUCATION & CARE LTD	50431570	1,005.31	CF23 8HA		INV7930
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	PRESCRIBING	OTC DIRECT LTD TA NORTH WEST OSTOMY SUPPLIES	50433005	128,471.00	WN7 3XJ		0003420006
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	PRESCRIBING	OTC DIRECT LTD TA NORTH WEST OSTOMY SUPPLIES	50433005	168,376.26	WN7 3XJ		0003420006
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	OTC DIRECT LTD TA NORTH WEST OSTOMY SUPPLIES	50433001	26,751.60	W48 75P	GB 864 4497 84	168475369
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHEWELL HOSPITAL	50433059	31,809.33	OX16 9FG		CHPOAB08022425A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50440300	356,792.00	HP7 0JD	654 4313 46	QUP9PD2 M0425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50440301	531,650.00	OX4 2PG	654935407	QUP9PD3 M0425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50440302	221,022.00	RG1 5AN	654938593	QUP9PD4 M0425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	FRIMLEY HEALTH NHS FOUNDATION TRUST	50440303	44,640.00	GU16 7UJ	654922028	QUP9PD5 M0425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GRAYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50440306	28,302.00	SE1 9RT	654923417	QUP9PD8 M0425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50440311	43,480.00	NW1 2PN	654948687	QUP9PD12 M0425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Computer Software/Licence	PRIMARY CARE IT	ACURUX LTD	50453756	49,694.81	EC2A 3LT		PLU519207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ADULT COMMUNITY CRISIS	TOGETHER FOR MENTAL WELLBEING	50453833	39,810.21	SE11 6DN		117787
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ENDOSCOPY	INHEALTH ENDOSCOPY LTD	50453871	431,881.29	HP11 1JL		IELN001941
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Basic Sal-Recchs to-from Other NHS	EXECUTIVE MANAGEMENT TEAM	OXFORD HEALTH NHS FOUNDATION TRUST	50453876	27,697.15	OX4 4XN	GB654935896	A0130415
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	FEDBUKS	50453948	81,167.00	HP27 9LE		0459
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	50454110	47,006.25	HP19 8FF		2205082236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTWOOD ROAD SURGERY	50460752	125.53	RG31 5PR		G03000156286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	WESTWOOD ROAD SURGERY	50460752	39,439.51	RG31 5PR		G03000156286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WESTWOOD ROAD SURGERY	50460752	654.69	RG31 5PR		G03000156286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	50460752	2,087.50	RG31 5PR		G03000156286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTWOOD ROAD SURGERY	50460752	3,050.00	RG31 5PR		G03000156286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WESTWOOD ROAD SURGERY	50460752	4,253.59	RG31 5PR		G03000156286
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	GROVELANDS MEDICAL CENTRE	50460754	430.42	RG301HG		G03000156289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS MEDICAL CENTRE	50460754	109,095.09	RG301HG		G03000156289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GROVELANDS MEDICAL CENTRE	50460754	1,891.77	RG301HG		G03000156289
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	GROVELANDS MEDICAL CENTRE	50460754	8,391.66	RG301HG		G

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	LONGBARN LANE SURGERY	50460760	4,008.33	RG2 75Z		G03000156301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	LONGBARN LANE SURGERY	50460760	6,098.21	RG2 75Z		G03000156301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	1,79.52	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	50,051.21	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	862.21	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	6,458.33	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	3,084.39	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	2,841.27	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	CAMILLUS HEALTH CARE LTD	50460763	3,650.29	RG1 5PG		G03000156306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BALMORE PARK SURGERY	50460765	156,712.46	RG4 75S		G03000156309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Medical Fees	DELEGATED GP	BALMORE PARK SURGERY	50460765	911.66	RG4 75S		G03000156309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	LOCAL INCENTIVE SCHEMES	BALMORE PARK SURGERY	50460765	2,697.06	RG4 75S		G03000156309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	BALMORE PARK SURGERY	50460765	12,400.17	RG4 75S		G03000156309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	BALMORE PARK SURGERY	50460765	18,019.14	RG4 75S		G03000156309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	BALMORE PARK SURGERY	50460766	-5,835.93	RG4 75S		G03000156311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	BALMORE PARK SURGERY	50460766	-498.67	RG4 75S		G03000156311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BALMORE PARK SURGERY	50460766	-9,380.74	RG4 75S		G03000156311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	BALMORE PARK SURGERY	50460766	-11,144.51	RG4 75S		G03000156311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year ERs	DELEGATED GP	BALMORE PARK SURGERY	50460766	-5,828.76	RG4 75S		G03000156311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	RUSSELL STREET SURGERY	50460767	1,461.00	RG1 7XG		G03000156312
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	RUSSELL STREET SURGERY	50460767	64,831.23	RG1 7XG		G03000156312
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RUSSELL STREET SURGERY	50460767	1,114.95	RG1 7XG		G03000156312
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	RUSSELL STREET SURGERY	50460767	6,914.58	RG1 7XG		G03000156312
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	RUSSELL STREET SURGERY	50460767	6,239.89	RG1 7XG		G03000156312
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BURDWOOD SURGERY	50460773	77,333.64	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BURDWOOD SURGERY	50460773	24.36	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURDWOOD SURGERY	50460773	1,325.24	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	BURDWOOD SURGERY	50460773	5,816.67	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	BURDWOOD SURGERY	50460773	9,049.57	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	BURDWOOD SURGERY	50460773	23.57	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year EEs	DELEGATED GP	BURDWOOD SURGERY	50460773	22.50	RG194YF	8582186	G03000156320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	CHATHAM STREET SURGERY	50460775	88.57	RG1 7JE		G03000156323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	CHATHAM STREET SURGERY	50460775	60,394.96	RG1 7JE		G03000156323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CHATHAM STREET SURGERY	50460775	1,018.89	RG1 7JE		G03000156323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	CHATHAM STREET SURGERY	50460775	4,983.33	RG1 7JE		G03000156323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	CHATHAM STREET SURGERY	50460775	5,226.46	RG1 7JE		G03000156323
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	50460777	50,885.27	HP13 5DN		G03000156325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Cnk	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	50460777	140.00	HP13 5DN		G03000156325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	50460777	868.79	HP13 5DN		G03000156325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS PCO Other	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	50460777	1,297.75	HP13 5DN		G03000156325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	CHILTERN HOUSE MEDICAL CENTRE	50460777	4,930.33	HP13 5DN		G03000156325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460778	378.06	OX26 6AT		G03000156327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460778	141,859.97	OX26 6AT		G03000156327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460778	2,388.22	OX26 6AT		G03000156327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460778	14,862.10	OX26 6AT		G03000156327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460778	5,389.15	OX26 6AT		G03000156327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460778	-6,049.67	OX26 6AT		G03000156327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460779	-5,450.06	OX26 6AT		G03000156329
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460779	-8,368.62	OX26 6AT		G03000156329
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460779	-9,742.46	OX26 6AT		G03000156329
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50460779	-5,183.63	OX26 6AT		G03000156329
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	CRESSEX HOUSE PRACTICE	50460780	84,992.70	HP12 3PP		G03000156330
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Cnk	DELEGATED GP	CRESSEX HOUSE PRACTICE	50460780	560.00	HP12 3PP		G03000156330
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	CRESSEX HOUSE PRACTICE	50460780	1,439.12	HP12 3PP		G03000156330
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	CRESSEX HOUSE PRACTICE	50460780	7,031.58	HP12 3PP		G03000156330
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	CRESSEX HOUSE PRACTICE	50460780	9,591.18	HP12 3PP		G03000156330
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	BOAT HOUSE SURGERY	50460782	763.51	RG8 7DP		G03000156336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BOAT HOUSE SURGERY	50460782	103,611.22	RG8 7DP		G03000156336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BOAT HOUSE SURGERY	50460782	1,776.47	RG8 7DP		G03000156336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BOAT HOUSE SURGERY	50460782	11,894.05	RG8 7DP		G03000156336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Cost Rent	DELEGATED GP	BOAT HOUSE SURGERY	50460782	11,591.67	RG8 7DP		G03000156336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	BOAT HOUSE SURGERY	50460782	9,392.07	RG8 7DP		G03000156336
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-11,871.19	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-143.61	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs Adj. - PMS	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-2,604.17	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-1,256.94	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension ERs Adj. - PMS	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-2,995.83	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-1,565.90	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-4,193.41	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	BOAT HOUSE SURGERY	50460783	-10,528.59	RG8 7DP		G03000156338
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	76.08	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	56,767.11	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	39,139.27	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	1,495.82	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	12,376.43	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	1,125.00	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTH READING & SHINFIELD MEDICAL CENTRE	50460784	9,198.57	RG2 8LE		G03000156339
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	THEALE MEDICAL CENTRE	50460786	484.55	RG7 5AS		G03000156342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	THEALE MEDICAL CENTRE	50460786	93,814.57	RG7 5AS		G03000156342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	THEALE MEDICAL CENTRE	50460786	1,600.24	RG7 5AS		G03000156342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	THEALE MEDICAL CENTRE	50460786	9,923.08	RG7 5AS		G03000156342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	THEALE MEDICAL CENTRE	50460786	10,161.91	RG7 5AS		G03000156342
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	THEALE MEDICAL CENTRE	50460787	-11,464.41	RG7 5AS		G03000156344
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	THEALE MEDICAL CENTRE	50460787	-4,000.00	RG7 5AS		G03000156344
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	THEALE MEDICAL CENTRE	50460787	-4,601.60	RG7 5AS		G03000156344
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	THEALE MEDICAL CENTRE	50460787	-14,216.47	RG7 5AS		G03000156344
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	EMMER GREEN SURGERY	50460788	90,526.07	RG4 8RA		G03000156345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	EMMER GREEN SURGERY	50460788	1,600.24	RG4 8RA		G03000156345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EMMER GREEN SURGERY	50460788	1,555.40	RG4 8RA		G03000156345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCO Locum Sickness	DELEGATED GP	EMMER GREEN SURGERY	50460788				

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	50460790	6,383.33	RG30 6BW	G03000156348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST SURGERY PARTNERSHIP	50460790	15,994.73	RG30 6BW	G03000156349
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	TILEHURST VILLAGE SURGERY	50460792	360.02	RG31 5PP	G03000156350
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	TILEHURST VILLAGE SURGERY	50460792	119,540.41	RG31 5PP	G03000156351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TILEHURST VILLAGE SURGERY	50460792	2,063.42	RG31 5PP	G03000156352
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	TILEHURST VILLAGE SURGERY	50460792	5,889.58	RG31 5PP	G03000156353
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	TILEHURST VILLAGE SURGERY	50460792	10,997.70	RG31 5PP	G03000156354
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	TILEHURST VILLAGE SURGERY	50460792	207.06	RG31 5PP	G03000156355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	MANDEVILLE PRACTICE	50460794	119,606.61	HP21 8TR	G03000156355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MANDEVILLE PRACTICE	50460794	280.00	HP21 8TR	G03000156355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MANDEVILLE PRACTICE	50460794	2,023.13	HP21 8TR	G03000156355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS PCO Other	DELEGATED GP	MANDEVILLE PRACTICE	50460794	5,204.42	HP21 8TR	G03000156355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	MANDEVILLE PRACTICE	50460794	11,922.36	HP21 8TR	G03000156355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460795	946.84	RG2 7HE	G03000156357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460795	217,545.55	RG2 7HE	G03000156357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460795	3,734.44	RG2 7HE	G03000156357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460795	32,450.00	RG2 7HE	G03000156357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460795	2,687.75	RG2 7HE	G03000156357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460795	18,146.04	RG2 7HE	G03000156357
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year EEs	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460796	-8,627.46	RG2 7HE	G03000156359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460796	-11,968.89	RG2 7HE	G03000156359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460796	-14,192.50	RG2 7HE	G03000156359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	UNIVERSITY HEALTH CENTRE	50460796	-8,354.20	RG2 7HE	G03000156359
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTERN ELMS SURGERY	50460797	457.55	RG301AT	G03000156360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	WESTERN ELMS SURGERY	50460797	223,088.74	RG301AT	G03000156360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	WESTERN ELMS SURGERY	50460797	231.00	RG301AT	G03000156360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERN ELMS SURGERY	50460797	3,826.72	RG301AT	G03000156360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTERN ELMS SURGERY	50460797	14,356.17	RG301AT	G03000156360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WESTERN ELMS SURGERY	50460797	18,536.36	RG301AT	G03000156360
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension Actual Years EEs	DELEGATED GP	WESTERN ELMS SURGERY	50460798	32.53	RG301AT	G03000156362
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTERN ELMS SURGERY	50460798	-23,528.81	RG301AT	G03000156362
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTERN ELMS SURGERY	50460798	-27,589.63	RG301AT	G03000156362
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	977.10	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	278,768.90	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	1,120.00	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	4,769.89	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Cost Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	5,391.67	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	24,237.51	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prem Rates	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	4,829.00	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	28,213.50	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - PMS GP Prior Year EEs	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	1,044.39	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460799	259.23	HP22 5LB	G03000156363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460800	-18,022.24	HP22 5LB	G03000156364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WESTONGROVE PARTNERSHIP	50460800	-21,470.47	HP22 5LB	G03000156364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUNDED PERS HLTH BUD	PH10071 Q09	50480663	30,775.28	RG1 6FD	100303-10-JUL-2024-PHB
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PBT SOCIAL CARE LTD	50481143	30,345.56	U810 0AD	RG125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PBT SOCIAL CARE LTD	50481154	30,345.56	U810 0AD	RG127
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PBT SOCIAL CARE LTD	50481161	30,345.56	U810 0AD	RG126
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIODOLOGY	SCRIVENS LTD	50481472	36,931.80	B15 1PH	G8111480514
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Contract - Refuse & Clinical Waste	DELEGATED PHARMACY	SRLL LTD	50481520	25,707.47	LS10 2LP	702461079
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COUNTY CARERS LTD	50483280	34,392.00	RG45 6NA	207
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50486641	99,976.00	OX4 2PG	1810058313
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50489536	98,189.75	SW10 9NH	QJ9BLK4001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	EPSOM & ST HELLER UNIVERSITY HOSPITALS NHS TRUST	50489553	181,604.00	LS11 1HP	654970602
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50489564	425,656.00	SE1 9RT	QJ9BLK4002
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50489577	238,309.84	W2 1NY	QJ9BLK4004
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50489592	70,397.92	SE5 9RS	QJ9BLK4005
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	LONDON NORTH WEST HEALTHCARE NHS TRUST	50489608	89,284.58	HA1 3UJ	654463720
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	ROYAL FREE LONDON NHS FOUNDATION TRUST	50489618	45,423.08	EN1 3ES	QJ9BLK4007
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50489632	82,125.42	HA7 4LP	654947494
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50489646	306,266.08	LS11 1HP	G8654461922
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	50489656	166,013.33	U88 3NN	654925117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50489668	203,028.00	NW1 2PG	654948687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50489679	66,666.67	EC1V 2PD	654930716
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	ROYAL MAIRSDEN NHS FOUNDATION TRUST (THE)	50489690	82,167.77	LS11 1HP	65 4947396
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50489700	79,513.33	SE1 9RT	654923417
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Recharge : Provided	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50489710	78,680.17	NW1 2PG	654948687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50489719	129,765.81	SW10 9NH	654915415
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50489730	483,475.05	SE1 9RT	654923417
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50489740	344,780.17	W2 1NY	654949590
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50489748	93,160.42	SE5 9RS	654926800
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	LONDON NORTH WEST HEALTHCARE NHS TRUST	50489764	149,776.00	HA7 4LP	QJ9BLK4020
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ROYAL FREE LONDON NHS FOUNDATION TRUST	50489764	146,906.58	EN1 3ES	QJ9BLK4021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50489774	96,597.00	HA7 4LP	654947494
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50489784	82,737.50	LS11 1HP	G8654461922
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	50489793	404,075.50	U88 3NN	654925117
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50489803	366,666.67	NW1 2PG	654948687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES F	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50489810	59,750.00	EC1V 2PD	654930716
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES F	BARTS HEALTH NHS TRUST	50489825	95,447.90	E14 5HP	654947005
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ARC BUCKS PCN	50489883	58,826.88	SL7 1DN	PCN06 CP J0K24
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH OXFORDSHIRE PCN	50489920	31,124.06	OX1 5FE	CP25M04PCPN02
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CITY - OX3 - PCN	50489925	33,807.75	OX3 9JA	CP25M04PCPN06
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HENLEY SONNET PCN	50499299	25,876.84	RG4 9SW	CP25M04PCPN10
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EYNSHAM & WITNEY PCN	50499387	47,906.68	OX28 6JQ</	

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513682	34,371.04	RG14 6AE	239731641	91/513/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	50513688	5,880.00	RG6 3UJ	7966420 84	91/519/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50513688	1,512.01	RG6 3UJ	7966420 84	91/519/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50513688	70,224.76	RG6 3UJ	7966420 84	91/519/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	50513693	8,500.00	RG20 8LB	239731641	91/523/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513693	572.52	RG20 8LB	239731641	91/523/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513693	29,215.38	RG20 8LB	239731641	91/523/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	50513697	27,142.86	RG1 6PG	239731641	91/847/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	50513697	14,368.11	RG1 6PG	239731641	91/847/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513697	971.01	RG1 6PG	239731641	91/847/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513697	53,578.39	RG1 6PG	239731641	91/847/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (-65)	ADULT JOINT FUNDED CONTINUING CARE	BUPA CARE HOMES	50513697	3,460.88	RG1 6PG	239731641	91/847/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	50513697	63,605.45	RG1 6PG	239731641	91/847/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WEST BERKSHIRE DISTRICT COUNCIL	50513702	709.38	RG14 5LD	200245628	91/1288/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WEST BERKSHIRE DISTRICT COUNCIL	50513702	26,115.25	RG14 5LD	200245628	91/1288/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BRIDGE HOUSE HOLDINGS LTD	50513705	4,178.57	TW20 0DX	91/535/0/202407	91/535/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	50513705	596.36	TW20 0DX	91/535/0/202407	91/535/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	50513705	546.09	TW20 0DX	91/535/0/202407	91/535/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE HOLDINGS LTD	50513705	41,076.77	TW20 0DX	91/535/0/202407	91/535/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513710	398.45	RG14 3BE	239731641	91/556/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513710	32,854.67	RG14 3BE	239731641	91/556/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JASMINE CARE LTD	50513716	12,558.48	RG30 2DE	91/586/0/202407	91/586/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	JASMINE CARE LTD	50513716	1,689.92	RG30 2DE	91/586/0/202407	91/586/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JASMINE CARE LTD	50513716	74,470.57	RG30 2DE	91/586/0/202407	91/586/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JASMINE CARE LTD	50513716	8,316.86	RG30 2DE	91/586/0/202407	91/586/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GREENSLEEVES CARE	50513720	7,750.00	RG40 1DU	91/1450/0/202407	91/1450/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	GREENSLEEVES CARE	50513720	323.40	RG40 1DU	91/1450/0/202407	91/1450/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GREENSLEEVES CARE	50513720	17,421.40	RG40 1DU	91/1450/0/202407	91/1450/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BRIGHTERKIND	50513727	972.74	RG17 0PN	9273655991	91/1248/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	50513727	37,875.54	RG17 0PN	9273655991	91/1248/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC AD FULLY FUNDED PERS HLTH BUD - FAST TRACK	WT UK OPCO 4 LTD	50513731	8,490.36	RG14 2QH	91/1459/0/202407	91/1459/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	WT UK OPCO 4 LTD	50513731	18,144.29	RG14 2QH	91/1459/0/202407	91/1459/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	50513731	640.29	RG14 2QH	91/1459/0/202407	91/1459/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	50513731	32,686.19	RG14 2QH	91/1459/0/202407	91/1459/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	50513731	17,971.90	RG14 2QH	91/1459/0/202407	91/1459/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BUPA CARE HOMES	50513742	29,028.57	RG30 2DP	239731641	91/619/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513742	1,465.41	RG30 2DP	239731641	91/619/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513742	66,484.38	RG30 2DP	239731641	91/619/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	50513745	2,629.29	CO4 9QB	594959072	91/1578/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50513745	817.86	CO4 9QB	594959072	91/1578/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50513745	42,020.29	CO4 9QB	594959072	91/1578/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	50513753	7,307.14	RG30 6TP	91/1256/0/202407	91/1256/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	50513753	2,114.17	RG30 6TP	91/1256/0/202407	91/1256/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	50513753	121,545.46	RG30 6TP	91/1256/0/202407	91/1256/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	50513753	27,235.72	RG30 6TP	91/1256/0/202407	91/1256/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	50513753	7,085.71	RG30 6TP	91/1256/0/202407	91/1256/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	SSL CAVERSHAM OPCO LP	50513757	298.52	RG4 6LB	91/1640/0/202407	91/1640/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SSL CAVERSHAM OPCO LP	50513757	19,072.56	RG4 6LB	91/1640/0/202407	91/1640/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Mental Health (-65)	CHC ADULT FULLY FUNDED	SSL CAVERSHAM OPCO LP	50513757	7,528.57	RG4 6LB	91/1640/0/202407	91/1640/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SSL CAVERSHAM OPCO LP	50513757	9,663.14	RG4 6LB	91/1640/0/202407	91/1640/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	SSL CAVERSHAM OPCO LP	50513757	31,296.93	RG4 6LB	91/1640/0/202407	91/1640/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	WILLOWBROOK HEALTHCARE LTD	50513761	34,742.84	NN4 9BS	91/1141/0/202407	91/1141/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	WILLOWBROOK HEALTHCARE LTD	50513761	328.46	NN4 9BS	91/1141/0/202407	91/1141/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WILLOWBROOK HEALTHCARE LTD	50513761	19,510.62	NN4 9BS	91/1141/0/202407	91/1141/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WILLOWBROOK HEALTHCARE LTD	50513761	-7,742.86	NN4 9BS	91/1141/0/202407	91/1141/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513765	796.94	RG18 4QL	239731641	91/1082/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513765	30,933.93	RG18 4QL	239731641	91/1082/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	50513768	13,152.13	RG41 2TA	7966420 84	91/655/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50513768	914.16	RG41 2TA	7966420 84	91/655/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50513768	50,646.73	RG41 2TA	7966420 84	91/655/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50513768	22,444.00	RG41 2TA	7966420 84	91/655/0/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ARIA HEALTHCARE GROUP LTD TA ABBEYCREST NURSING HOME	50513775	8,525.00	RG4 9RG	1854/10901/661/202407	1854/10901/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ARIA HEALTHCARE GROUP LTD TA ABBEYCREST NURSING HOME	50513775	53,612.10	RG4 9RG	1854/10901/661/202407	1854/10901/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD TA ABBEYCREST NURSING HOME	50513775	32,480.07	RG4 9RG	1854/10901/661/202407	1854/10901/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ACER HEALTHCARE OPERATIONS LTD	50513780	3,229.17	LS12 6DB	1854/10906/661/202407	1854/10906/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACER HEALTHCARE OPERATIONS LTD	50513780	27.24	LS12 6DB	1854/10906/661/202407	1854/10906/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACER HEALTHCARE OPERATIONS LTD	50513780	56,476.34	LS12 6DB	1854/10906/661/202407	1854/10906/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACACIA LODGE CARE HOME	50513784	28,204.47	RG9 1EY	1854/2310/661/202407	1854/2310/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACACIA LODGE CARE HOME	50513784	13,197.15	RG9 1EY	1854/2310/661/202407	1854/2310/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	ACACIA LODGE CARE HOME	50513784	7,085.71	RG9 1EY	1854/2310/661/202407	1854/2310/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEONARD CHESHIRE DISABILITY	50513790	12,535.32	SW8 1RL	899323275	1854/10916/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED						

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50513852	27.24	OX17 2JL	7966420 84	1854/11014/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50513852	34,977.58	OX17 2JL	7966420 84	1854/11014/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50513852	6,421.43	OX17 2JL	7966420 84	1854/11014/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50513852	8,414.29	OX17 2JL	7966420 84	1854/11014/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMBERLEY CARE HOMES 2 LTD	50513858	18,129.01	OX2 9P1		1854/11019/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMBERLEY CARE HOMES 2 LTD	50513858	36,988.31	OX2 9P1		1854/11019/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CHERWOOD HOUSE CARE CENTRE	50513862	1,224.10	OX27 8RA		1854/11025/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHERWOOD HOUSE CARE CENTRE	50513862	40,032.16	OX27 8RA		1854/11025/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHERWOOD HOUSE CARE CENTRE	50513862	14,738.29	OX27 8RA		1854/11025/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHERWOOD HOUSE CARE CENTRE	50513862	4,670.73	OX27 8RA		1854/11025/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COWXELL HOME LTD	50513870	44,682.36	TW20 0XQ		1854/11054/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	COWXELL HOME LTD	50513870	6,956.40	TW20 0XQ		1854/11054/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COWXELL HOME LTD	50513870	43,586.01	TW20 0XQ		1854/11054/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET BEHAVIOURAL HEALTH LTD	50513879	27,923.83	TN15 7MS	GB 248 2803 96	1854/11059/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	OAKLAND PRIME CARE LTD	50513885	7,307.14	EN2 9HT		1854/11089/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	OAKLAND PRIME CARE LTD	50513885	27.24	EN2 9HT		1854/11089/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKLAND PRIME CARE LTD	50513885	55,229.56	EN2 9HT		1854/11089/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIME CARE LTD	50513885	18,088.17	EN2 9HT		1854/11089/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	50513889	24,816.12	WD6 1JN	GB257732580	1854/10714/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50513889	166,306.13	WD6 1JN	GB257732580	1854/10714/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50513889	10,481.10	WD6 1JN	GB257732580	1854/10714/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	50513889	42,515.46	WD6 1JN	GB257732580	1854/10714/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50513897	39,877.74	WD6 1JN	GB257732580	1854/11772/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT - FULLY FUNDED - FAST TRACK	FEWCOTT HEALTHCARE LTD	50513900	15,657.14	OX27 7NZ		1854/11109/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FEWCOTT HEALTHCARE LTD	50513900	24,430.40	OX27 7NZ		1854/11109/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FEWCOTT HEALTHCARE LTD	50513900	10,960.71	OX27 7NZ		1854/11109/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MINSTER CARE GROUP	50513903	20,814.28	OX29 8AH		1854/11126/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MINSTER CARE GROUP	50513903	1,004.39	OX29 8AH		1854/11126/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MINSTER CARE GROUP	50513903	59,509.08	OX29 8AH		1854/11126/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MINSTER CARE GROUP	50513903	19,980.32	OX29 8AH		1854/11126/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MINSTER CARE GROUP	50513903	17,271.43	OX29 8AH		1854/11126/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	50513908	1,771.43	SL9 0QJ	796642084	1854/11138/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	50513908	857.14	SL9 0QJ	796642084	1854/11138/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50513908	63,314.28	SL9 0QJ	796642084	1854/11138/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	50513908	-8,522.91	SL9 0QJ	796642084	1854/11138/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	50513908	5,223.05	SL9 0QJ	796642084	1854/11138/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	50513919	847.45	RG30 2DP	239731641	1854/11152/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	50513919	31,338.31	RG30 2DP	239731641	1854/11152/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	GREEN PASTURES CHRISTIAN NURSING HOME	50513921	25,758.15	OX16 0TT		1854/11153/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	GREEN PASTURES CHRISTIAN NURSING HOME	50513921	9,415.04	OX16 0TT		1854/11153/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	GREEN PASTURES CHRISTIAN NURSING HOME	50513921	171.98	OX16 0TT		1854/11153/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GREEN PASTURES CHRISTIAN NURSING HOME	50513921	55,131.48	OX16 0TT		1854/11153/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GREEN PASTURES CHRISTIAN NURSING HOME	50513921	100,920.13	OX16 0TT		1854/11153/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HALLMARK CARE HOMES (HENLEY MANOR) LTD	50513929	10,185.71	RG9 4HD		1854/11170/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HALLMARK CARE HOMES (HENLEY MANOR) LTD	50513929	20,386.74	RG9 4HD		1854/11170/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HALLMARK CARE HOMES (HENLEY MANOR) LTD	50513929	16,915.15	RG9 4HD		1854/11170/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HALLMARK CARE HOMES (HENLEY MANOR) LTD	50513929	10,185.71	RG9 4HD		1854/11170/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	50513935	37,821.28	CO4 9QB	594959072	1854/10882/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	50513935	6,246.43	CO4 9QB	594959072	1854/10882/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50513935	-3,986.17	CO4 9QB	594959072	1854/10882/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50513935	11,490.71	CO4 9QB	594959072	1854/10882/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SANCTUARY CARE LTD	50513942	7,196.43	WR1 3ZQ	GB 732012487	1854/11199/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SANCTUARY CARE LTD	50513942	6,907.90	WR1 3ZQ	GB 732012487	1854/11199/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SANCTUARY CARE LTD	50513942	11,759.72	WR1 3ZQ	GB 732012487	1854/11199/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ORDERS OF ST JOHN CARE TRUST	50513946	36,763.54	LN6 3LQ	292102037	1854/11235/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ORDERS OF ST JOHN CARE TRUST	50513959	6,960.00	LN6 3LQ	292102037	1854/11235/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ORDERS OF ST JOHN CARE TRUST	50513959	22,981.42	LN6 3LQ	292102037	1854/11235/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Physical Disab (65+)	CHC ADULT - FULLY FUNDED - FAST TRACK	BOND CARE (HENLEY) LTD LASHBROOK HOUSE	50513964	-5,521.76	RG9 3LP		1854/11237/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BOND CARE (HENLEY) LTD LASHBROOK HOUSE	50513964	-2,938.65	RG9 3LP		1854/11237/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD LASHBROOK HOUSE	50513964	3,295.65	RG9 3LP		1854/11237/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD LASHBROOK HOUSE	50513964	159.04	RG9 3LP		1854/11237/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (HENLEY) LTD LASHBROOK HOUSE	50513964	37,235.30	RG9 3LP		1854/11237/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BOND CARE (HENLEY) LTD LASHBROOK HOUSE	50513964	55,844.28	RG9 3LP		1854/11237/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PORTHAVEN CARE HOMES NO 2 LTD	50513977	12,600.00	SL4 1BE		1854/11247/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES NO 2 LTD	50513977	36,561.36	SL4 1BE		1854/11247/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES NO 2 LTD	50513977	7,750.00	SL4 1BE		1854/11247/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MERRYFIELD HOME LTD	50513990	25,898.28	OX28 1NX		1854/11270/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MERRYFIELD HOME LTD	50513990	-973.00	OX28 1NX		1854/11270/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MERRYFIELD HOME LTD	50513990	14,624.54	OX28 1NX		1854/11270/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MERRYFIELD HOME LTD	50513990	-3,770.55	OX28 1NX		1854/11270/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	50513995	5,573.80	SL9 0QJ	796642084	1854/11273/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	50513995	94.81	SL9 0QJ	796642084	1854/11273/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	50513995	32,382.91	SL9 0QJ	796642084	1854/11273/661/2024

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SANCTUARY CARE LTD	50514059	15,004.00	WRL1 3ZQ	GB 732012487	1854/8670/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	WT UK OPCO 4 LTD	50514063	26,478.43	E14 SHU		1854/11149/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WT UK OPCO 4 LTD	50514063	-878.84	E14 SHU		1854/11149/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	50514063	11,018.95	E14 SHU		1854/11149/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	50514063	41,261.80	E14 SHU		1854/11149/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	50514069	-3,642.86	OX7 5YF	7956420 84	1854/11413/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50514069	36,763.55	OX7 5YF	7956420 84	1854/11413/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50514069	19,103.03	OX7 5YF	7956420 84	1854/11413/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ST ANDREWS HEALTHCARE	50514073	41,170.09	NN1 5DQ	120948773	1854/7046/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	GCH (KATHARINES) LTD TA ST KATHARINES HOUSE	50514079	2,510.97	OX12 8EA		1854/11428/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GCH (KATHARINES) LTD TA ST KATHARINES HOUSE	50514079	26,924.00	OX12 8EA		1854/11428/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	GCH (KATHARINES) LTD TA ST KATHARINES HOUSE	50514079	12,621.43	OX12 8EA		1854/11428/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ST LUKES OXFORD	50514084	12,535.00	OX3 7PF		1854/11429/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST LUKES OXFORD	50514084	33,661.23	OX3 7PF		1854/11429/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ST LUKES OXFORD	50514084	11,514.29	OX3 7PF		1854/11429/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Continuing Care- Equipment	CHC ADULT - FULLY FUNDED - FAST TRACK	ST LUKES OXFORD	50514084	-4,048.00	OX3 7PF		1854/11429/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ST CLOUD CARE PLC	50514088	6,364.28	WR8 05B		1854/11439/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	ST CLOUD CARE PLC	50514088	-5,657.14	WR8 05B		1854/11439/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST CLOUD CARE PLC	50514088	26,688.10	WR8 05B		1854/11439/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ST CLOUD CARE PLC	50514088	9,979.79	WR8 05B		1854/11439/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ARIA HEALTHCARE GROUP LTD	50514094	6,975.00	OX7 6DB		1854/2384/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ARIA HEALTHCARE GROUP LTD	50514094	16,511.58	OX7 6DB		1854/2384/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	50514094	33,112.42	OX7 6DB		1854/2384/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	HEALTHCARE HOMES SPRING LTD	50514096	12,586.25	CO7 7QR		1854/11452/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES SPRING LTD	50514096	24,464.11	CO7 7QR		1854/11452/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CAVENDISH CLOSE LTD	50514099	31,167.81	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	CAVENDISH CLOSE LTD	50514099	7,428.57	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CAVENDISH CLOSE LTD	50514099	-11,487.69	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAVENDISH CLOSE LTD	50514099	32,382.91	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab(+65)	CHC ADULT FULLY FUNDED	CAVENDISH CLOSE LTD	50514099	26,096.91	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	CAVENDISH CLOSE LTD	50514099	94,355.88	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CAVENDISH CLOSE LTD	50514099	70,883.36	OX14 3DP		1854/11456/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BONNEYCOURT LTD TA THE GRANGE CARE CENTRE	50514110	6,642.85	SN7 8HU		1854/11468/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONNEYCOURT LTD TA THE GRANGE CARE CENTRE	50514110	23,756.45	SN7 8HU		1854/11468/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FOUR SEASONS HEALTHCARE	50514113	251.10	OX3 7XR		1854/10306/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTHCARE	50514113	36,392.87	OX3 7XR		1854/10306/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTHCARE	50514113	42,392.14	OX3 7XR		1854/10306/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JULIE RICHARDSON NURSING HOME	50514118	12,535.32	OX16 5HD		1854/11472/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	JULIE RICHARDSON NURSING HOME	50514118	165,959.32	OX16 5HD		1854/11472/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	JULIE RICHARDSON NURSING HOME	50514118	16,828.57	OX16 5HD		1854/11472/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	LANGSTON KINGHAM LTD (THE)	50514125	11,314.99	OX7 6UP		1854/11474/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LANGSTON KINGHAM LTD (THE)	50514125	11,490.71	OX7 6UP		1854/11474/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	LANGSTON KINGHAM LTD (THE)	50514125	20,042.70	OX7 6UP		1854/11474/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	LANGSTON KINGHAM LTD (THE)	50514125	12,524.00	OX7 6UP		1854/11474/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	LANGSTON KINGHAM LTD (THE)	50514125	-8,489.74	OX7 6UP		1854/11474/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ORDERS OF ST JOHN CARE TRUST	50514131	30,417.14	LN6 3LQ	292102037	1854/11477/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ORDERS OF ST JOHN CARE TRUST	50514131	33,865.58	LN6 3LQ	292102037	1854/11477/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ORDERS OF ST JOHN CARE TRUST	50514131	7,705.71	LN6 3LQ	292102037	1854/11477/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PRIORY GROUP LTD	50514145	32,003.16	DL2 1TS		1854/12269/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	50514145	15,899.41	DL2 1TS		1854/12269/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	VALE HOUSE OXFORD	50514158	502.19	OX4 4XL		1854/2329/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VALE HOUSE OXFORD	50514158	38,145.12	OX4 4XL		1854/2329/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	VALE HOUSE OXFORD	50514158	-1,736.61	OX4 4XL		1854/2329/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	VALE HOUSE OXFORD	50514158	8,588.57	OX4 4XL		1854/2329/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRIORY CCS LTD	50514162	9,000.00	OX11 8ET		1854/11677/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	PRIORY CCS LTD	50514162	18,378.57	OX11 8ET		1854/11677/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY CCS LTD	50514162	4,178.44	OX11 8ET		1854/11677/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SANCTUARY CARE LTD	50514164	12,142.86	WRL1 3ZQ	GB 732012487	1854/11518/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SANCTUARY CARE LTD	50514164	22,408.58	WRL1 3ZQ	GB 732012487	1854/11518/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WARDINGTON HOUSE NURSING HOME	50514167	40,739.80	OX17 1SD		1854/11519/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CHOICE LTD	50514173	26,014.36	RG12 9DY		1854/11710/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	50514174	4,714.29	OX26 5AF		1854/10681/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	50514174	40,739.81	OX26 5AF		1854/10681/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	50514174	37,556.85	OX26 5AF		1854/10681/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Continuing Care- Equipment	CHC ADULT - FULLY FUNDED - FAST TRACK	MARIA MALLABAND CARE GROUP	50514174	7,285.71	OX26 5AF		1854/10681/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ARIA HEALTHCARE GROUP LTD	50514177	24,026.03	CO4 9YQ		1854/11533/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	50514177	36,553.42	CO4 9YQ		1854/11533/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50514181	-152,349.12	WD6 1JN	GB257732580	1854/11090/661/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	50514189	473,068.00	LU4 0DZ	GB 654929007	Q9UBLRKCP9A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	FRIMLEY HEALTH NHS FOUNDATION TRUST	50514191	7,592,248.00	GU16 7UJ	GB 654922028	Q9UBLRKTP4A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	50514193	60,272.00	G11 2EL	GB 654919990	Q9UBLRKTP4A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	50514195	11,314.00	LS11 1HP	GB 654 945 011	Q9UBLRKRN5A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	50514197	1,986,332.00	LS11 1HP	GB 654932122	Q9UBLRKRN5A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50514199	359,073.00	B83 0FG	GB 654950120	Q9UBLRKRW4A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024								

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	50514234	49,684.13	S19 7DP	1850/2425/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BURNHAM LODGE LTD	50514236	659.13	S11 8NU	1850/2300/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BURNHAM LODGE LTD	50514236	26,923.99	S11 8NU	1850/2300/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	50514240	30,557.14	CO4 9QB	594959072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50514240	22,644.45	CO4 9QB	594959072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50514240	44,988.38	CO4 9QB	594959072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50514240	5,286.12	CO4 9QB	594959072
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	50514242	22,750.59	HP14 3UW	1850/10721/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	50514242	22,080.99	HP14 3UW	1850/10721/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50514245	57,015.49	S19 0QQ	7966420 84
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50514245	51,295.83	S19 0QQ	7966420 84
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50514245	33,286.47	S19 0QQ	7966420 84
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHANDOS LODGE NURSING HOME	50514247	10,446.10	S12 3ED	1850/2169/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHANDOS LODGE NURSING HOME	50514247	59,555.44	S12 3ED	1850/2169/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CHERRY TREE NURSING HOME	50514252	28,735.71	HP27 9NG	1850/2170/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHERRY TREE NURSING HOME	50514252	16,781.15	HP27 9NG	1850/2170/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHERRY TREE NURSING HOME	50514252	25,048.00	HP27 9NG	1850/2170/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CHERRY TREE NURSING HOME	50514252	5,978.57	HP27 9NG	1850/2170/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FREEMANTLE TRUST	50514254	596.36	HP19 8RS	1850/2185/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	50514254	50,950.02	HP19 8RS	1850/2185/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	50514254	6,200.00	HP19 8RS	1850/2185/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	50514258	448.25	HP14 3GG	1850/2256/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PORTHAVEN CARE HOMES LLP	50514258	31,439.39	HP14 3GG	1850/2256/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PORTHAVEN CARE HOMES LLP	50514258	12,621.43	HP14 3GG	1850/2256/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	50514261	5,314.29	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	50514261	21,936.81	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PJ CARE LTD	50514263	13,741.86	MKS 6RT	927379387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	PJ CARE LTD	50514263	35,382.83	MKS 6RT	927379387
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EPILEPSY SOCIETY	50514264	2,089.22	S19 0RU	1850/348/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	50514264	183,596.90	S19 0RU	1850/348/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	50514264	28,288.39	S19 0RU	1850/348/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	50514264	5,257.82	S19 0RU	1850/348/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	ADULT JOINT FUNDED CONTINUING CARE	EPILEPSY SOCIETY	50514264	1,260.50	S19 0RU	1850/348/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	50514264	121,355.70	S19 0RU	1850/348/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ROSEBERRY CARE CENTRES	50514267	5,314.29	DH4 7ER	1850/10810/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROSEBERRY CARE CENTRES	50514267	345.26	DH4 7ER	1850/10810/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROSEBERRY CARE CENTRES	50514267	15,635.46	DH4 7ER	1850/10810/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ROSEBERRY CARE CENTRES	50514267	4,871.43	DH4 7ER	1850/10810/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ROSEBERRY CARE CENTRES	50514267	4,871.43	DH4 7ER	1850/10810/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	WESTGATE HEALTHCARE (AYLESBURY) LTD	50514268	12,400.00	HP22 5ZB	1850/6789/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTGATE HEALTHCARE (AYLESBURY) LTD	50514268	96,070.43	HP22 5ZB	1850/6789/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	50514268	9,884.13	HP22 5ZB	1850/6789/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	WESTGATE HEALTHCARE (AYLESBURY) LTD	50514268	5,924.10	HP22 5ZB	1850/6789/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	AMBIENT SUPPORT LTD	50514269	-2,093.44	IG8 8HD	1850/2190/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AMBIENT SUPPORT LTD	50514269	38,111.43	IG8 8HD	1850/2190/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	HIGHTOWN HOUSING ASSOCIATION LTD	50514275	35,265.25	HP2 4XH	GB449308923
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CATHODIST HOMES	50514276	40,635.71	DE3 2ED	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CATHODIST HOMES	50514276	26,115.25	DE3 2ED	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	50514276	27,548.87	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METHODIST HOMES	50514276	15,346.64	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	50514276	5,978.57	DE1 2EQ	755243136
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ARIA HEALTHCARE GROUP LTD	50514278	17,935.72	HP22 5AX	1850/2360/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ARIA HEALTHCARE GROUP LTD	50514278	14,489.76	HP22 5AX	1850/2360/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	50514279	15,670.28	HP21 9PH	303268039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	50514279	17,926.28	HP21 9PH	303268039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	H PLUS CARE LTD	50514283	26,282.39	S16 25J	1850/2263/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	H PLUS CARE LTD	50514283	6,642.86	S16 25J	1850/2263/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	50514283	52,434.28	S16 25J	1850/2263/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	H PLUS CARE LTD	50514283	22,182.71	S16 25J	1850/2263/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	50514284	42,256.16	HP19 8RS	1850/2201/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FREEMANTLE TRUST	50514284	7,750.00	HP19 8RS	1850/2201/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	FREEMANTLE TRUST	50514286	5,890.00	HP19 8RS	1850/2163/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FREEMANTLE TRUST	50514286	59,576.47	HP19 8RS	1850/2163/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	CENTURION HEALTHCARE	50514291	3,906.00	HP14 3UW	1850/2275/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CENTURION HEALTHCARE	50514291	28,264.91	HP14 3UW	1850/2275/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WT UK OPCO 4 LTD	50514335	23,385.78	E14 SHU	1850/10474/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	50514335	28,830.00	E14 SHU	1850/10474/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	WT UK OPCO 4 LTD	50514335	6,704.86	E14 SHU	1850/10474/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ROYAL STAR & GARTER HOMES	50514336	27,885.71	TW12 2NP	216452971
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	50514336	51,388.09	TW12 2NP	216452971
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL STAR & GARTER HOMES	50514336	7,116.71	TW12 2NP	216452971
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	50514337	45,378.68	HP11 2UJ	7966420 84
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50514337	35,718.93	HP11 2UJ	7966420 84
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SSL FARNHAM COMMON OPCC LP TA SIGNATURE SENIOR LIFESTYLE	50514338	156.94	S12 3GF	1850/11648/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SSL FARNHAM COMMON OPCC LP TA SIGNATURE SENIOR LIFESTYLE	50514338	19,847.60	S12 3GF	1850/11648/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SSL FARNHAM COMMON OPCC LP TA SIGNATURE SENIOR LIFESTYLE	50514338	19,063.90	S12 3GF	1850/11648/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	STONE HOUSE HOME LTD	50514339	8,392.14	HP17 8OX	1850/2168/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONE HOUSE HOME LTD	50514339	16,713.76	HP17 8OX	1850/2168/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STONE HOUSE HOME LTD	50514339	21,855.01	HP17 8OX	1850/2168/660/202407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNNYSIDE NURSING HOME	50514340	6,642.86		

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Clinical Waste	DELEGATED GP	SRCL LTD	50539553	27,589.44	LS10 2LF	702461079	0001926942
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	GOLD CARE HOMES	50543939	25,148.57	W3 8EF		ACC022993
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549778	31,883.15	RG1 7AA	742 0825 50	00300006844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549778	1,918.63	RG1 7AA	742 0825 50	00300006844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549778	4.20	RG1 7AA	742 0825 50	00300006844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549778	33,093.24	RG1 7AA	742 0825 50	00300006844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549778	30.90	RG1 7AA	742 0825 50	00300006844
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549908	17,506.32	RG14 10T	742 0825 50	003000067215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549908	570.46	RG14 10T	742 0825 50	003000067215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549908	1.35	RG14 10T	742 0825 50	003000067215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549908	8,545.66	RG14 10T	742 0825 50	003000067215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549908	7.95	RG14 10T	742 0825 50	003000067215
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549910	13,835.64	OX4 3YA	742 0825 50	003000067217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549910	606.84	OX4 3YA	742 0825 50	003000067217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549910	1.45	OX4 3YA	742 0825 50	003000067217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549910	15,926.25	OX4 3YA	742 0825 50	003000067217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549910	14.10	OX4 3YA	742 0825 50	003000067217
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549912	12,351.30	RG2 8HA	742 0825 50	003000067221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549912	986.97	RG2 8HA	742 0825 50	003000067221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549912	2.20	RG2 8HA	742 0825 50	003000067221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549912	14,159.52	RG2 8HA	742 0825 50	003000067221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549912	14.15	RG2 8HA	742 0825 50	003000067221
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	2,384.00	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	17,270.24	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	1,508.76	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	2.80	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	2,005.00	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	9,526.32	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549926	9.60	OX11 7LG	742 0825 50	003000067269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549928	24,682.58	OX28 6AP	742 0825 50	003000067275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549928	1,435.35	OX28 6AP	742 0825 50	003000067275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549928	3.55	OX28 6AP	742 0825 50	003000067275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549928	12,414.26	OX28 6AP	742 0825 50	003000067275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549928	12.00	OX28 6AP	742 0825 50	003000067275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549930	17,882.80	RG40 1DL	742 0825 50	003000067277
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549930	719.19	RG40 1DL	742 0825 50	003000067277
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549930	1.55	RG40 1DL	742 0825 50	003000067277
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549930	9,769.61	RG40 1DL	742 0825 50	003000067277
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549930	9.75	RG40 1DL	742 0825 50	003000067277
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549940	23,129.99	OX16 8PN	742 0825 50	003000067299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549940	1,756.48	OX16 8PN	742 0825 50	003000067299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549940	3.25	OX16 8PN	742 0825 50	003000067299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549940	12,605.10	OX16 8PN	742 0825 50	003000067299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50549940	11.75	OX16 8PN	742 0825 50	003000067299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Training Expenses	CEO/ BOARD OFFICE	NHS CONFEDERATION	50554066	35,200.00	SW1P 3HZ	788186860	SIM8101498
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	50555240	3,780.00	R68 0QL		P03000006324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	50555240	211.24	R68 0QL		P03000006324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	50555240	9,423.03	R68 0QL		P03000006324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	50555240	8,971.60	R68 0QL		P03000006324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	WALLINGFORD & SURROUNDS PCN	50555240	8,357.81	R68 0QL		P03000006324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	CYNET PCN	50555242	12,087.91	HP12 3AF		P03000006325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CYNET PCN	50555242	2,480.00	HP12 3AF		P03000006325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CYNET PCN	50555242	27,111.60	HP12 3AF		P03000006325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CYNET PCN	50555242	11,474.90	HP12 3AF		P03000006325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	CYNET PCN	50555242	11,040.21	HP12 3AF		P03000006325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY PCN	50555243	22,328.36	RG2 0AR		P03000006331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	WHITLEY PCN	50555243	9,981.94	RG2 0AR		P03000006331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY PCN	50555243	8,781.21	RG2 0AR		P03000006331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY PCN	50555243	9,450.42	RG2 0AR		P03000006331
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST READING VILLAGES PCN	50555245	1,570.00	RG7 3SQ		P03000006332
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST READING VILLAGES PCN	50555245	26,312.47	RG7 3SQ		P03000006332
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	WEST READING VILLAGES PCN	50555245	11,718.74	RG7 3SQ		P03000006332
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WEST READING VILLAGES PCN	50555245	10,374.60	RG7 3SQ		P03000006332
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST READING VILLAGES PCN	50555245	11,136.68	RG7 3SQ		P03000006332
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	PCN WHITE HORSE BOTLEY	50555246	1,630.00	SN7 7YU		P03000006335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	PCN WHITE HORSE BOTLEY	50555246	11,015.20	SN7 7YU		P03000006335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	PCN WHITE HORSE BOTLEY	50555246	4,930.63	SN7 7YU		P03000006335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	PCN WHITE HORSE BOTLEY	50555246	4,662.15	SN7 7YU		P03000006335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	PCN WHITE HORSE BOTLEY	50555246	4,444.24	SN7 7YU		P03000006335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EYNSHAM & WITNEY PCN	50555247	6,540.00	OX28 6IQ		P03000006348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	EYNSHAM & WITNEY PCN	50555247	34,644.63	OX28 6IQ		P03000006348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	EYNSHAM & WITNEY PCN	50555247	15,779.89	OX28 6IQ		P03000006348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EYNSHAM & WITNEY PCN	50555247	14,663.24	OX28 6IQ		P03000006348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	EYNSHAM & WITNEY PCN	50555247	13,770.18	OX28 6IQ		P03000006348
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST BERKSHIRE RURAL PCN	50555248	1,520.00	RG17 8PS		P03000006354
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST BERKSHIRE RURAL PCN	50555248	14,410.87	RG17 8PS		P03000006354
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	WEST BERKSHIRE RURAL PCN	50555248	6,413.53	RG17 8PS		





Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CAVERSHAM PCN	50555302	19,024.30	RG4 8RA	P03000006475
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	CAVERSHAM PCN	50555302	8,446.99	RG4 8RA	P03000006475
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CAVERSHAM PCN	50555302	7,730.82	RG4 8RA	P03000006475
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CAVERSHAM PCN	50555302	8,051.99	RG4 8RA	P03000006475
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	DASHWOOD PCN	50555305	14,859.55	HP12 3PP	P03000006482
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	DASHWOOD PCN	50555305	4,310.00	HP12 3PP	P03000006482
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	DASHWOOD PCN	50555305	33,261.14	HP12 3PP	P03000006482
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DASHWOOD PCN	50555305	14,077.69	HP12 3PP	P03000006482
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	DASHWOOD PCN	50555305	13,401.10	HP12 3PP	P03000006482
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	EARLEY+ PCN	50555307	870.00	RG6 7HG	P03000006483
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	EARLEY+ PCN	50555307	17,374.85	RG6 7HG	P03000006483
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	EARLEY+ PCN	50555307	7,723.39	RG6 7HG	P03000006483
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	EARLEY+ PCN	50555307	7,243.47	RG6 7HG	P03000006483
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EARLEY+ PCN	50555307	7,353.86	RG6 7HG	P03000006483
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	THAME PCN	50555310	2,240.00	OX33 1VJ	P03000006488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	THAME PCN	50555310	19,258.37	OX33 1VJ	P03000006488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	THAME PCN	50555310	8,598.64	OX33 1VJ	P03000006488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	THAME PCN	50555310	8,151.05	OX33 1VJ	P03000006488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	THAME PCN	50555310	7,669.86	OX33 1VJ	P03000006488
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	SOUTH BUCKS PCN	50555311	14,581.68	SL2 4AZ	P03000006489
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH BUCKS PCN	50555311	5,290.00	SL2 4AZ	P03000006489
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH BUCKS PCN	50555311	32,242.63	SL2 4AZ	P03000006489
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH BUCKS PCN	50555311	13,892.93	SL2 4AZ	P03000006489
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH BUCKS PCN	50555311	12,647.59	SL2 4AZ	P03000006489
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	CENTRAL BMW PCN	50555312	10,408.25	HP19 9EX	P03000006491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL BMW PCN	50555312	3,480.00	HP19 9EX	P03000006491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL BMW PCN	50555312	23,339.88	HP19 9EX	P03000006491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL BMW PCN	50555312	9,878.54	HP19 9EX	P03000006491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL BMW PCN	50555312	9,996.99	HP19 9EX	P03000006491
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WANTAGE PCN	50555315	3,160.00	OX12 9BN	P03000006497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANTAGE PCN	50555315	19,996.37	OX12 9BN	P03000006497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	WANTAGE PCN	50555315	8,939.71	OX12 9BN	P03000006497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANTAGE PCN	50555315	8,463.41	OX12 9BN	P03000006497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	WANTAGE PCN	50555315	8,171.70	OX12 9BN	P03000006497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	NORTH BUCKS PCN	50555316	10,360.12	MK18 3DW	P03000006500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH BUCKS PCN	50555316	500.00	MK18 3DW	P03000006500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH BUCKS PCN	50555316	23,303.21	MK18 3DW	P03000006500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH BUCKS PCN	50555316	9,863.01	MK18 3DW	P03000006500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	NORTH BUCKS PCN	50555316	9,185.39	MK18 3DW	P03000006500
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WOKINGHAM SOUTH PCN	50555317	2,770.00	RG7 1QY	P03000006504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WOKINGHAM SOUTH PCN	50555317	20,315.91	RG7 1QY	P03000006504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	WOKINGHAM SOUTH PCN	50555317	9,032.12	RG7 1QY	P03000006504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WOKINGHAM SOUTH PCN	50555317	8,165.85	RG7 1QY	P03000006504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WOKINGHAM SOUTH PCN	50555317	8,598.65	RG7 1QY	P03000006504
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	CENTRAL MAPLE PCN	50555318	11,645.60	HP20 1XB	P03000006507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CENTRAL MAPLE PCN	50555318	2,410.00	HP20 1XB	P03000006507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MAPLE PCN	50555318	26,021.99	HP20 1XB	P03000006507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MAPLE PCN	50555318	11,013.74	HP20 1XB	P03000006507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	CENTRAL MAPLE PCN	50555318	10,598.06	HP20 1XB	P03000006507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	50555319	2,400.00	OX2 7BS	P03000006508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	50555319	29,127.28	OX2 7BS	P03000006508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	50555319	12,806.71	OX2 7BS	P03000006508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	50555319	12,328.04	OX2 7BS	P03000006508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	HEALTHIER OXFORD CITY NETWORK PCN	50555319	12,684.29	OX2 7BS	P03000006508
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	PHOENIX HEALTH PCN	50555320	13,186.43	HP27 9AX	P03000006521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	PHOENIX HEALTH PCN	50555320	2,830.00	HP27 9AX	P03000006521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	PHOENIX HEALTH PCN	50555320	29,629.69	HP27 9AX	P03000006521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	PHOENIX HEALTH PCN	50555320	12,540.68	HP27 9AX	P03000006521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	PHOENIX HEALTH PCN	50555320	11,460.37	HP27 9AX	P03000006521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	MODALITY WOKINGHAM PCN	50555321	3,570.00	RG40 1XS	P03000006523
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	MODALITY WOKINGHAM PCN	50555321	17,419.18	RG40 1XS	P03000006523
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	MODALITY WOKINGHAM PCN	50555321	7,752.60	RG40 1XS	P03000006523
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	MODALITY WOKINGHAM PCN	50555321	6,989.64	RG40 1XS	P03000006523
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MODALITY WOKINGHAM PCN	50555321	7,373.62	RG40 1XS	P03000006523
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CITY EAST OXFORD PCN	50555324	1,140.00	OX4 1XD	P03000006529
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CITY EAST OXFORD PCN	50555324	15,912.01	OX4 1XD	P03000006529
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	CITY EAST OXFORD PCN	50555324	7,123.18	OX4 1XD	P03000006529
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY EAST OXFORD PCN	50555324	6,734.72	OX4 1XD	P03000006529
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	CITY EAST OXFORD PCN	50555324	6,589.18	OX4 1XD	P03000006529
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- IIF ACHIEVEMENT	DELEGATED GP	CHALFONTS PCN	50555325	8,812.99	SL9 9SA	P03000006533
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CHALFONTS PCN	50555325	4,450.00	SL9 9SA	P03000006533
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHALFONTS PCN	50555325	19,888.16	SL9 9SA	P03000006533
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHALFONTS PCN	50555325	8,417.61	SL9 9SA	P03000006533
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	CHALFONTS PCN	50555325	7,607.56	SL9 9SA	P03000006533
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	READING CENTRAL PCN	50555327	360.00	RG1 5PG	P03000006535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	READING CENTRAL PCN	50555327	24,858.30	RG1 5PG	P03000006535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	READING CENTRAL PCN	50555327	11,087.65	RG1 5PG	P03000006535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	READING CENTRAL PCN	50555327	9,488.18	RG1 5PG	P03000006535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	READING CENTRAL PCN	50555327	10,521.20	RG1 5PG	P03000006535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORTH OXFORDSHIRE PCN	50555329	6,180.00	OX7 5FA	P03000006537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH OXFORDSHIRE PCN	50555329	29,820.07	OX7 5FA	P03000006537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	NORTH OXFORDSHIRE PCN	50555329	13,273.84	OX7 5FA	P03000006537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH OXFORDSHIRE PCN	50555329	12,621.26	OX7 5FA	P03000006537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN DES Support Payment	DELEGATED GP	NORTH OXFORDSHIRE PCN	50555329	11,394.68	OX7 5FA	P03000006537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HENLEY SONNET PCN	50555330	3,750.00	RG4 95W	P03000006539
Department of Health	NHS Bucks								

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	BUCKINGHAMSHIRE COUNCIL	50559240	30,667.70	HP19 8FF	2205077941
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50559280	32,972.77	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50559292	-27,477.31	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Building Contracts	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50559450	12,392.47	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50559450	64,807.84	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Rates	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50559482	21,377.77	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50559702	83,455.69	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50559714	31,387.99	EC2V 7NG	156725100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	50560351	290,731.75	HP19 8FF	2205082237
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	BUCKINGHAMSHIRE COUNCIL	50560381	237,794.75	HP19 8FF	2205082234
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	OXFORDSHIRE COUNTY COUNCIL	50561640	60,000.00	OX1 1ND	3920738345
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDREN CONTINUING CARE	WEST BERKSHIRE DISTRICT COUNCIL	50561653	56,599.29	RG14 5LD	200245628
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SPIRES PCN	50567800	17,039.07	OX4 1XB	P0300006318
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	SPIRES PCN	50567800	7,470.53	OX4 1XB	P0300006318
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SPIRES PCN	50567800	7,145.08	OX4 1XB	P0300006318
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SPIRES PCN	50567800	7,211.74	OX4 1XB	P0300006318
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	THE SWAN NETWORK	50567801	2,970.00	MK18 1NU	P0300006474
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	THE SWAN NETWORK	50567801	18,068.98	MK18 1NU	P0300006474
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	THE SWAN NETWORK	50567801	8,024.27	MK18 1NU	P0300006474
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	THE SWAN NETWORK	50567801	7,439.31	MK18 1NU	P0300006474
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	THE SWAN NETWORK	50567801	7,647.65	MK18 1NU	P0300006474
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dobity Hth Chk	DELEGATED GP	WHITEHILL SURGERY	50567864	280.00	HP19 8EN	G03000157244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WHITEHILL SURGERY	50567864	102,572.28	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITEHILL SURGERY	50567864	1,803.03	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	WHITEHILL SURGERY	50567864	886.60	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	WHITEHILL SURGERY	50567864	43,050.83	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WHITEHILL SURGERY	50567864	10,240.44	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WHITEHILL SURGERY	50567864	924.21	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WHITEHILL SURGERY	50567864	867.70	HP19 8EN	G03000157241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dobity Hth Chk	DELEGATED GP	GLADSTONE SURGERY	50567868	140.00	HP5 3EZ	G03000157244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GLADSTONE SURGERY	50567868	46,036.99	HP5 3EZ	G03000157244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE SURGERY	50567868	793.82	HP5 3EZ	G03000157244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	GLADSTONE SURGERY	50567868	3,866.00	HP5 3EZ	G03000157244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GLADSTONE SURGERY	50567868	5,034.23	HP5 3EZ	G03000157244
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dobity Hth Chk	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	50567877	420.00	HP157UW	G03000157251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	50567877	57,150.00	HP157UW	G03000157251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	50567877	976.00	HP157UW	G03000157251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	50567877	4,377.08	HP157UW	G03000157251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHFIELD SURGERY HIGH WYCOMBE	50567877	5,458.67	HP157UW	G03000157251
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	IVER MEDICAL CENTRE	50567880	76,238.71	SLO 9NU	G03000157254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IVER MEDICAL CENTRE	50567880	1,300.97	SLO 9NU	G03000157254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IVER MEDICAL CENTRE	50567880	7,067.17	SLO 9NU	G03000157254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	IVER MEDICAL CENTRE	50567880	2,250.00	SLO 9NU	G03000157254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IVER MEDICAL CENTRE	50567880	8,608.91	SLO 9NU	G03000157254
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HADDENHAM MEDICAL CENTRE	50567886	87,623.49	HP178XJ	G03000157258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADDENHAM MEDICAL CENTRE	50567886	1,486.35	HP178XJ	G03000157258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HADDENHAM MEDICAL CENTRE	50567886	8,003.12	HP178XJ	G03000157258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dobity Hth Chk	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567890	420.00	HP14 4LG	G03000157261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567890	108,029.53	HP14 4LG	G03000157261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567890	1,858.87	HP14 4LG	G03000157261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567890	11,091.66	HP14 4LG	G03000157261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567890	12,140.08	HP14 4LG	G03000157261
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567894	36,551.69	HP14 4LG	G03000157264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUGHENDEN VALLEY SURGERY	50567894	16,981.82	HP14 4LG	G03000157264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567899	80,188.87	HP137UN	G03000157267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567899	1,361.70	HP137UN	G03000157267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567899	6,287.50	HP137UN	G03000157267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567899	8,153.26	HP137UN	G03000157267
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567901	-6,806.53	HP137UN	G03000157269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567901	-12,265.50	HP137UN	G03000157269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567901	-14,451.90	HP137UN	G03000157269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSWOOD SURGERY HIGH WYCOMBE	50567901	-5,916.67	HP137UN	G03000157269
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MILLBARN MEDICAL CENTRE	50567905	78,875.86	HP9 2JH	G03000157271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLBARN MEDICAL CENTRE	50567905	1,309.28	HP9 2JH	G03000157271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLBARN MEDICAL CENTRE	50567905	7,205.17	HP9 2JH	G03000157271
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	36,089.55	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	628.93	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	7,999.68	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	7,941.67	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	3,601.55	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	910.80	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LITTLE CHALFONT SURGERY	50567910	16.21	HP7 9NU	G03000157275
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	POPLAR GROVE SURGERY	50567916	187,485.46	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	POPLAR GROVE SURGERY	50567916	1,317.06	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	POPLAR GROVE SURGERY	50567916	1,362.40	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	POPLAR GROVE SURGERY	50567916	171.69	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	POPLAR GROVE SURGERY	50567916	16,824.27	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	POPLAR GROVE SURGERY	50567916	1,229.33	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	POPLAR GROVE SURGERY	50567916	1,498.05	HP20 1XB	G03000157278
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	POPLAR GROVE SURGERY	50567918	-225.17	HP20 1XB	G03000157280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	POPLAR GROVE SURGERY	50567918	-11,276.91	HP20 1XB	G03000157280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	POPLAR GROVE SURGERY	50567918	-427.11	HP20 1XB	G03000157280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	POPLAR GROVE SURGERY	50567918	-13,534.38	HP20 1XB	G03000157280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	POPLAR GROVE SURGERY	50567918	-1,125.53	HP20 1XB	G03000157280
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	AMERSHAM HEALTH CENTRE	50567922	109,213.68	HP6 5AY	G03000157282
Department of Health	NHS Bucks, Oxon & Berks West ICB								

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRACTICE PROSPECT HOUSE	50567930	2,501.93	HP16 0BG	G03000157283
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ASHCROFT SURGERY	50567932	41,296.92	L07 ONE	G03000157291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASHCROFT SURGERY	50567932	693.82	L07 ONE	G03000157291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ASHCROFT SURGERY	50567932	4,524.51	L07 ONE	G03000157291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ASHCROFT SURGERY	50567932	235.37	L07 ONE	G03000157291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ASHCROFT SURGERY	50567932	20,286.57	L07 ONE	G03000157291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHCROFT SURGERY	50567934	9,900.92	L07 ONE	G03000157293
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	50567937	45,558.17	HP2011J	G03000157296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	50567937	809.23	HP2011J	G03000157296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	50567937	5,521.59	HP2011J	G03000157296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OAKFIELD SURGERY AYLESBURY	50567937	0.02	HP2011J	G03000157296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	RECTORY MEADOW SURGERY	50567940	92,309.43	HP7 OHG	G03000157299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RECTORY MEADOW SURGERY	50567940	1,578.31	HP7 OHG	G03000157299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	RECTORY MEADOW SURGERY	50567940	1,963.50	HP7 OHG	G03000157299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RECTORY MEADOW SURGERY	50567940	10,941.67	HP7 OHG	G03000157299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RECTORY MEADOW SURGERY	50567940	8,726.75	HP7 OHG	G03000157299
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	RIVERSIDE SURGERY	50567943	560.00	HP112RZ	G03000157303
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY	50567943	88,285.27	HP112RZ	G03000157303
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY	50567943	1,446.47	HP112RZ	G03000157303
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	RIVERSIDE SURGERY	50567943	7,158.19	HP112RZ	G03000157303
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	RIVERSIDE SURGERY	50567943	63.61	HP112RZ	G03000157303
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY	50567943	9,871.15	HP112RZ	G03000157303
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	140.00	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	128,333.19	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	2,206.09	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	5,229.60	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	11,791.66	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	12,170.41	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	503.36	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BOURNE END & WOORBURN GREEN MEDICAL CENTRE	50567946	437.56	HP10 OEE	G03000157307
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BURNHAM HEALTH CENTRE	50567948	162,917.87	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM HEALTH CENTRE	50567948	2,816.76	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	BURNHAM HEALTH CENTRE	50567948	1,159.40	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM HEALTH CENTRE	50567948	17,142.85	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BURNHAM HEALTH CENTRE	50567948	17.13	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BURNHAM HEALTH CENTRE	50567948	11.67	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS GP Pension EEs	DELEGATED GP	BURNHAM HEALTH CENTRE	50567949	-21,825.08	SL1 7DE	G03000157311
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	BURNHAM HEALTH CENTRE	50567949	-25,756.76	SL1 7DE	143053938
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	3W HEALTH K82070	50567950	560.00	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	3W HEALTH K82070	50567950	186,495.37	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	3W HEALTH K82070	50567950	77.77	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	3W HEALTH K82070	50567950	3,204.50	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	3W HEALTH K82070	50567950	1,162.20	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	3W HEALTH K82070	50567950	11,639.60	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	3W HEALTH K82070	50567950	5,811.33	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	3W HEALTH K82070	50567950	1,870.05	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	3W HEALTH K82070	50567950	15,514.82	L07 ONE	G03000157314
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	3W HEALTH K82070	50567952	92,965.26	L07 ONE	G03000157317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	3W HEALTH K82070	50567952	37,448.91	L07 ONE	G03000157317
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	50567955	1,540.00	HP199AP	G03000157320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	50567955	238,820.64	HP199AP	G03000157320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	50567955	3,862.67	HP199AP	G03000157320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	50567955	4,778.00	HP199AP	G03000157320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	50567955	233.88	HP199AP	G03000157320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BERRYFIELDS MEDICAL CENTRE	50567955	22,775.85	HP199AP	G03000157320
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHERRYMEAD SURGERY	50567958	95,944.62	HP19 9XA	G03000157324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHERRYMEAD SURGERY	50567958	1,631.90	HP10 9XA	G03000157324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	CHERRYMEAD SURGERY	50567958	697.70	HP10 9XA	G03000157324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHERRYMEAD SURGERY	50567958	9,283.91	HP10 9XA	G03000157324
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	50567960	140.00	HP1435X	G03000157327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	50567960	59,630.15	HP1435X	G03000157327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	50567960	1,014.48	HP1435X	G03000157327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	50567960	8,250.00	HP1435X	G03000157327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STOKENCHURCH MEDICAL CENTRE	50567960	6,473.57	HP1435X	G03000157327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567965	77,335.10	HP13 6SL	G03000157333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567965	1,325.73	HP13 6SL	G03000157333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567965	643.50	HP13 6SL	G03000157333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567965	10,625.00	HP13 6SL	G03000157333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567965	6,992.36	HP13 6SL	G03000157333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567965	11,671.50	HP13 6SL	G03000157333
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567966	-12,764.34	HP13 6SL	G03000157335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567966	-24,505.85	HP13 6SL	G03000157335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567966	-2,568.90	HP13 6SL	G03000157335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567966	-3,062.94	HP13 6SL	G03000157335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CARRINGTON HOUSE SURGERY	50567966	-13,273.39	HP13 6SL	G03000157335
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	140.00	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	236,251.07	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	4,051.70	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	615.36	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	11,215.71	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	19,800.00	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	24,253.95	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	3,368.84	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	MARLOW MEDICAL GROUP	50567968	5,347.70	SL7 1DN	G03000157337
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MARLOW MEDICAL GROUP	50567969	-1,587.75	SL7 1DN	G03000157339
Department of Health	NHS Bucks, Oxon & Berks West ICB								

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROSS KEYS SURGERY	50567978	140.00	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CROSS KEYS SURGERY	50567978	139,714.92	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSS KEYS SURGERY	50567978	2,367.10	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROSS KEYS SURGERY	50567978	1,200.00	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CROSS KEYS SURGERY	50567978	13,104.17	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROSS KEYS SURGERY	50567978	16,094.48	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CROSS KEYS SURGERY	50567978	7,145.56	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CROSS KEYS SURGERY	50567978	7,958.93	HP27 OAX		G03000157351
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	JOHN HAMPDEN SURGERY	50567981	280.00	HP169EU		G03000157355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	JOHN HAMPDEN SURGERY	50567981	29,597.77	HP169EU		G03000157355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JOHN HAMPDEN SURGERY	50567981	509.85	HP169EU		G03000157355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	JOHN HAMPDEN SURGERY	50567981	2,934.57	HP169EU		G03000157355
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EDLESBOROUGH SURGERY	50567983	79,242.01	LUG 2HT		G03000157358
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDLESBOROUGH SURGERY	50567983	1,359.92	LUG 2HT		G03000157358
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EDLESBOROUGH SURGERY	50567983	8,141.25	LUG 2HT		G03000157358
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EDLESBOROUGH SURGERY	50567983	8,426.50	LUG 2HT		G03000157358
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EDLESBOROUGH SURGERY	50567985	28,105.55	LUG 2HT		G03000157361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EDLESBOROUGH SURGERY	50567985	12,480.42	LUG 2HT		G03000157361
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALLAN PRACTICE (THE) K82078	50567988	420.00	SL9 9SA		G03000157364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ALLAN PRACTICE (THE) K82078	50567988	83,894.05	SL9 9SA		G03000157364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALLAN PRACTICE (THE) K82078	50567988	1,412.82	SL9 9SA		G03000157364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	ALLAN PRACTICE (THE) K82078	50567988	598.50	SL9 9SA		G03000157364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALLAN PRACTICE (THE) K82078	50567988	8,342.08	SL9 9SA		G03000157364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALLAN PRACTICE (THE) K82078	50567988	7,846.86	SL9 9SA		G03000157364
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	THREEWAYS SURGERY	50567990	51,499.18	SL2 4AZ		G03000157367
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THREEWAYS SURGERY	50567990	892.88	SL2 4AZ		G03000157367
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	THREEWAYS SURGERY	50567990	406.40	SL2 4AZ		G03000157367
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THREEWAYS SURGERY	50567990	5,717.37	SL2 4AZ		G03000157367
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	THREEWAYS SURGERY	50567990	197.79	SL2 4AZ		G03000157367
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NEW SURGERY	50567993	89,839.82	HPS 3EZ		G03000157371
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW SURGERY	50567993	1,528.46	HPS 3EZ		G03000157371
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEW SURGERY	50567993	9,808.37	HPS 3EZ		G03000157371
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DENHAM MEDICAL CENTRE	50567996	420.00	UB9 5GA		G03000157375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DENHAM MEDICAL CENTRE	50567996	103,797.06	UB9 5GA		G03000157375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENHAM MEDICAL CENTRE	50567996	1,664.01	UB9 5GA		G03000157375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	50567996	29,187.34	UB9 5GA		G03000157375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DENHAM MEDICAL CENTRE	50567996	3,000.00	UB9 5GA		G03000157375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DENHAM MEDICAL CENTRE	50567996	10,023.05	UB9 5GA		G03000157375
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DESBOROUGH AVENUE SURGERY	50567999	111,220.67	HP112SD		G03000157379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DESBOROUGH AVENUE SURGERY	50567999	1,877.69	HP112SD		G03000157379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	50567999	7,139.43	HP112SD		G03000157379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DESBOROUGH AVENUE SURGERY	50567999	4,375.00	HP112SD		G03000157379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DESBOROUGH AVENUE SURGERY	50567999	11,007.77	HP112SD		G03000157379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	50568002	1,260.00	HP123AF		G03000157383
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	50568002	79,051.69	HP123AF		G03000157383
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	50568002	1,364.92	HP123AF		G03000157383
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	50568002	3,378.50	HP123AF		G03000157383
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TOWER HOUSE SURGERY HIGH WYCOMBE	50568002	7,230.55	HP123AF		G03000157383
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	TRINITY HEALTH	50568004	202,518.86	HP18 9AF	879120406	G03000157386
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY HEALTH	50568004	3,479.01	HP18 9AF	879120406	G03000157386
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	TRINITY HEALTH	50568004	6,019.07	HP18 9AF	879120406	G03000157386
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY HEALTH	50568004	4,829.17	HP18 9AF	879120406	G03000157386
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY HEALTH	50568004	21,169.80	HP18 9AF	879120406	G03000157386
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TRINITY HEALTH	50568006	66,941.89	HP18 9AF	879120406	G03000157389
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TRINITY HEALTH	50568006	23,516.27	HP18 9AF	879120406	G03000157389
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WATER MEADOW SURGERY	50568009	420.00	HPS 1ET		G03000157392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WATER MEADOW SURGERY	50568009	114,181.20	HPS 1ET		G03000157392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WATER MEADOW SURGERY	50568009	1,929.92	HPS 1ET		G03000157392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WATER MEADOW SURGERY	50568009	4,404.17	HPS 1ET		G03000157392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATER MEADOW SURGERY	50568009	12,429.80	HPS 1ET		G03000157392
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	RYCOTE PRACTICE	50568013	113,353.87	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RYCOTE PRACTICE	50568013	1,896.52	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	RYCOTE PRACTICE	50568013	6,038.42	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RYCOTE PRACTICE	50568013	715.00	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RYCOTE PRACTICE	50568013	11,952.55	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	RYCOTE PRACTICE	50568013	102.73	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	RYCOTE PRACTICE	50568013	89.23	OX9 3JZ		G03000157397
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MISBOURNE SURGERY	50568016	103,255.86	SL9 9RR		G03000157401
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MISBOURNE SURGERY	50568016	1,784.40	SL9 9RR		G03000157401
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MISBOURNE SURGERY	50568016	10,637.50	SL9 9RR		G03000157401
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MISBOURNE SURGERY	50568016	10,483.62	SL9 9RR		G03000157401
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	MISBOURNE SURGERY	50568016	1,098.01	SL9 9RR		G03000157401
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	MISBOURNE SURGERY	50568016	1,596.48	SL9 9RR		G03000157401
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SIMPSON CENTRE	50568019	153,296.58	HP9 1PS	851 4335 38	G03000157405
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SIMPSON CENTRE	50568019	2,601.74	HP9 1PS	851 4335 38	G03000157405
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SIMPSON CENTRE	50568019	9,183.33	HP9 1PS	851 4335 38	G03000157405
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SIMPSON CENTRE	50568019	15,340.44	HP9 1PS	851 4335 38	G03000157405
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year ERs	DELEGATED GP	SIMPSON CENTRE	50568019	17.00	HP9 1PS	851 4335 38	G03000157405
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WADDESDON SURGERY	50568020	49,563.94	HP180LY		G03000157406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WADDESDON SURGERY	50568020	843.62	HP180LY		G03000157406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	WADDESDON SURGERY	50568020	3,647.00	HP180LY		G03000157406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-G							

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NORTH END SURGERY	50568025	-158.57	MK18 1NU	G03000157412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	NORTH END SURGERY	50568025	-14,427.92	MK18 1NU	G03000157412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	NORTH END SURGERY	50568025	-17,420.63	MK18 1NU	G03000157412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NORTH END SURGERY	50568025	-10,993.38	MK18 1NU	G03000157412
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	NORTH END SURGERY	50568025	90,802.74	MK18 1NU	G03000157413
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH END SURGERY	50568025	36,686.12	MK18 1NU	G03000157413
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Cost of Drugs- Dispensing	CENTRAL DRUGS	WESTONGROVE PARTNERSHIP	50568028	42,021.81	HP22 5LB	G03000157415
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	WESTONGROVE PARTNERSHIP	50568028	12,083.61	HP22 5LB	G03000157415
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	50578273	57,910.50	EC2A 3AT	249470482
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMARK (AYLESBURY & WYCOMBE)	50578396	25,623.33	HP22 4ND	NHSCH3993
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMARK (AYLESBURY & WYCOMBE)	50578406	29,712.00	HP22 4ND	NHSCH3992
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMARK (AYLESBURY & WYCOMBE)	50578406	125.84	HP22 4ND	NHSCH3992
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	OXFORDSHIRE COUNTY COUNCIL	50578423	139,540.32	OX1 1ND	390732795
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ADULT SERVICES B	PRINCIPAL MEDICAL	50578645	45,402.58	OX16 9PA	INV000204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	MS REPRODUCTIVE CHOICES	50578702	166,913.84	W1T 6LP	MS241461
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Not For Profit	CYP PALLIATIVE CARE	HELEN & DOUGLAS HOUSE	50578796	359,000.00	OX4 1RW	927456987
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50578838	53,000.00	OX4 2PG	654935407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50578841	28,667.00	OX4 2PG	1810058216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Non Contract	NURSING AND QUALITY PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50578856	36,000.00	OX4 2PG	654935407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	OXFORDSHIRE COUNTY COUNCIL	50579043	-2,666,692.97	OX1 1ND	3940011552
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WYE VALLEY SURGERY	50585747	92,077.59	HP112RN	G03000157247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WYE VALLEY SURGERY	50585747	77.77	HP112RN	G03000157247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WYE VALLEY SURGERY	50585747	1,554.76	HP112RN	G03000157247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WYE VALLEY SURGERY	50585747	8,139.10	HP112RN	G03000157247
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BOURNE END & WOBBURN GREEN MEDICAL CENTRE	50585749	-11,439.07	HP10 0EE	G03000157309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	BOURNE END & WOBBURN GREEN MEDICAL CENTRE	50585749	-7,159.36	HP10 0EE	G03000157309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	BOURNE END & WOBBURN GREEN MEDICAL CENTRE	50585749	-336.00	HP10 0EE	G03000157309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BOURNE END & WOBBURN GREEN MEDICAL CENTRE	50585749	-6,066.71	HP10 0EE	G03000157309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	BOURNE END & WOBBURN GREEN MEDICAL CENTRE	50585749	-8,052.80	HP10 0EE	G03000157309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BOURNE END & WOBBURN GREEN MEDICAL CENTRE	50585749	-10,739.04	HP10 0EE	G03000157309
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SOUTHMEAD SURGERY	50585754	58,795.83	SL2 3ER	G03000157347
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHMEAD SURGERY	50585754	986.06	SL2 3ER	G03000157347
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	SOUTHMEAD SURGERY	50585754	4,899.99	SL2 3ER	G03000157347
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	SOUTHMEAD SURGERY	50585754	4,899.99	SL2 3ER	G03000157347
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHMEAD SURGERY	50585754	7,491.67	SL2 3ER	G03000157347
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHMEAD SURGERY	50585754	6,881.44	SL2 3ER	G03000157347
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	BRIGHTER FUTURES FOR CHILDREN LTD	50591318	107,500.00	RG1 2LU	2000078762
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES E	READING BOROUGH COUNCIL	50591399	30,089.16	RG1 2LU	2000080060
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES E	READING BOROUGH COUNCIL	50591526	30,345.56	RG1 2LU	2000082276
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES E	READING BOROUGH COUNCIL	50591600	-30,089.16	RG1 2LU	2000083200
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES E	READING BOROUGH COUNCIL	50591702	-30,345.56	RG1 2LU	2000083201
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Sterile Products	DELEGATED GP	NHS ENGLAND	50594265	67,658.64	LS11 1HP	654 442 045
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Not For Profit	HOSPICES	THAMES HOSPICE	50614815	40,503.00	SL6 2DN	241995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PRIMARY EYECARE SERVICES LTD	50614912	59,856.00	M4 6LN	INV13199
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50615245	106,473.98	SK3 0XN	NCA0524099
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	AUDIOLOGICAL SCIENCE LTD	50615275	54,035.00	NW11 8JR	10Q218
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625834	174,714.61	SN7 7YU	G03000157633
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625834	147.75	SN7 7YU	G03000157633
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625834	2,938.85	SN7 7YU	G03000157633
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625834	14,004.09	SN7 7YU	G03000157633
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625835	-464.42	SN7 7YU	G03000157635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625835	-15,361.23	SN7 7YU	G03000157635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50625835	-18,224.94	SN7 7YU	G03000157635
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50625836	168,320.92	OX286JS	G03000157668
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50625836	2,873.44	OX286JS	G03000157668
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50625836	20,431.92	OX286JS	G03000157668
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50625837	-281.35	OX286JS	G03000157670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50625837	-12,300.11	OX286JS	G03000157670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50625837	-14,619.94	OX286JS	G03000157670
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WINDRUSH SURGERY BANBURY	50625838	74,538.85	OX169SA	G03000157671
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDRUSH SURGERY BANBURY	50625838	1,284.24	OX169SA	G03000157671
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WINDRUSH SURGERY BANBURY	50625838	3,562.50	OX169SA	G03000157671
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDRUSH SURGERY BANBURY	50625838	7,453.26	OX169SA	G03000157671
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WINDRUSH SURGERY BANBURY	50625838	2,916.66	OX169SA	G03000157671
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WINDRUSH SURGERY BANBURY	50625838	3,355.34	OX169SA	G03000157671
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625840	224,631.09	RG40 1XS	G03000157680
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625840	3,867.90	RG40 1XS	G03000157680
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625840	3,170.83	RG40 1XS	G03000157680
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625840	15,575.00	RG40 1XS	G03000157680
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625840	22,560.36	RG40 1XS	G03000157680
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625841	-41,428.68	RG40 1XS	G03000157682
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WOKINGHAM MEDICAL CENTRE	50625841	-49,738.72	RG40 1XS	G03000157682
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	144,868.12	OX11 0BB	G03000157692
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	2,370.51	OX11 0BB	G03000157692
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	13,340.00	OX11 0BB	G03000157692
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	11,168.92	OX11 0BB	G03000157692
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	15,154.56	OX11 0BB	G03000157692
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	3,649.68	OX11 0BB	G03000157692
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625842	-5,653.67	OX11 0BB	G03000157694
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625843	-2,200.62	OX11 0BB	G03000157694
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625843	-9,705.28	OX11 0BB	G03000157694
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625843	-11,737.65	OX11 0BB	G03000157694
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WOODLANDS MEDICAL CENTRE	50625843	-6,525.82	OX11 0BB	G03000157694
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOODLAND SURGERY BANBURY	50625844	73,713.36	OX16 3WT	G03000157701

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODSTOCK SURGERY	50625848	11,701.09	OX20 1UD		G03000157712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODSTOCK SURGERY	50625848	11,798.74	OX20 1UD		G03000157712
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625850	280.00	RG413DR		G03000157718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625850	109,256.68	RG413DR		G03000157718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625850	1,842.29	RG413DR		G03000157718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625850	12,708.33	RG413DR		G03000157718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625850	11,728.58	RG413DR		G03000157718
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625851	-10,289.92	RG413DR		G03000157720
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625851	-5,403.64	RG413DR		G03000157720
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625851	-6,651.67	RG413DR		G03000157720
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOSEHILL MEDICAL CENTRE	50625851	-12,175.78	RG413DR		G03000157720
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	97,072.46	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	1,643.42	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN Locum Sickness	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	8,056.99	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	10,483.33	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	9,584.31	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	444.40	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	409.15	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625852	600.38	RG8 9HG	879063483	G03000157721
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625853	-22,828.72	RG8 9HG	879063483	G03000157723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50625853	-27,001.16	RG8 9HG	879063483	G03000157723
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	50625854	59,866.90	OX5 2NS		G03000157727
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	50625854	1,013.73	OX5 2NS		G03000157727
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GOSFORD HILL MEDICAL CENTRE	50625854	6,876.25	OX5 2NS		G03000157727
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WYCHWOOD SURGERY	50625856	60,424.35	OX7 6BW		G03000157730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WYCHWOOD SURGERY	50625856	1,030.14	OX7 6BW		G03000157730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WYCHWOOD SURGERY	50625856	8,966.67	OX7 6BW		G03000157730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WYCHWOOD SURGERY	50625856	5,757.62	OX7 6BW		G03000157730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WYCHWOOD SURGERY	50625856	806.34	OX7 6BW		G03000157730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WYCHWOOD SURGERY	50625856	6,776.70	OX7 6BW		G03000157730
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WYCHWOOD SURGERY	50625857	-7,095.70	OX7 6BW		G03000157732
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WYCHWOOD SURGERY	50625857	-5,223.06	OX7 6BW		G03000157732
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WYCHWOOD SURGERY	50625857	-6,122.33	OX7 6BW		G03000157732
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WYCHWOOD SURGERY	50625857	-6,941.70	OX7 6BW		G03000157732
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HUNGERFORD SURGERY	50625858	67,860.79	RG170HY		G03000157744
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNGERFORD SURGERY	50625858	1,156.82	RG170HY		G03000157744
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HUNGERFORD SURGERY	50625858	5,783.33	RG170HY		G03000157744
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HUNGERFORD SURGERY	50625858	6,719.28	RG170HY		G03000157744
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HUNGERFORD SURGERY	50625859	-7,673.82	RG170HY		G03000157746
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	HUNGERFORD SURGERY	50625859	-4,895.82	RG170HY		G03000157746
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	HUNGERFORD SURGERY	50625859	-6,632.18	RG170HY		G03000157746
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HUNGERFORD SURGERY	50625859	-8,474.45	RG170HY		G03000157746
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BLETCHINGTON ROAD SURGERY	50625860	62,832.33	OX5 2TQ		G03000157760
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLETCHINGTON ROAD SURGERY	50625860	1,078.53	OX5 2TQ		G03000157760
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BLETCHINGTON ROAD SURGERY	50625860	13,099.49	OX5 2TQ		G03000157760
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLETCHINGTON ROAD SURGERY	50625860	6,102.90	OX5 2TQ		G03000157760
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHTOWN SURGERY	50625862	101,206.40	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHTOWN SURGERY	50625862	1,702.73	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Rht Scheme	DELEGATED GP	HIGHTOWN SURGERY	50625862	9,999.80	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHTOWN SURGERY	50625862	7,223.70	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHTOWN SURGERY	50625862	11,379.96	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HIGHTOWN SURGERY	50625862	927.20	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HIGHTOWN SURGERY	50625862	981.72	OX169DB		G03000157763
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	50625864	68,671.43	OX2 6NW		G03000157786
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN Locum Sickness	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	50625864	1,188.24	OX2 6NW		G03000157786
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	50625864	13,426.66	OX2 6NW		G03000157786
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	50625864	23,197.13	OX2 6NW		G03000157786
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE BOGDANOR	50625864	4,280.70	OX2 6NW		G03000157786
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625866	92,590.80	OX2 6NW		G03000157789
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625866	1,594.32	OX2 6NW		G03000157789
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625866	2,338.50	OX2 6NW		G03000157789
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625866	20,011.50	OX2 6NW		G03000157789
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625866	6,595.07	OX2 6NW		G03000157789
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625867	-6,143.42	OX2 6NW		G03000157791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625867	-9,722.05	OX2 6NW		G03000157791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625867	-11,935.14	OX2 6NW		G03000157791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	JERICO HEALTH CENTRE KEARLEY	50625867	-4,182.23	OX2 6NW		G03000157791
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MALTHOUSE SURGERY	50625868	128,486.94	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MALTHOUSE SURGERY	50625868	802.66	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MALTHOUSE SURGERY	50625868	2,260.27	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MALTHOUSE SURGERY	50625868	11,344.33	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MALTHOUSE SURGERY	50625868	17,744.05	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	MALTHOUSE SURGERY	50625868	2,827.59	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	MALTHOUSE SURGERY	50625868	4,148.98	OX14 3JY		G03000157830
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MANOR SURGERY	50625870	223,838.68	OX3 9BP		G03000157833
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MANOR SURGERY	50625870	469.02	OX3 9BP		G03000157833
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR SURGERY	50625870	3,514.80	OX3 9BP		G03000157833
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MANOR SURGERY	50625870	8,155.33	OX3 9BP		G03000157833
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MANOR SURGERY	50625870	18,380.22	OX3 9BP		G03000157833
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MANOR SURGERY	50625871	-871.22	OX3 9BP		G03000157835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	MANOR SURGERY	50625871	-35,572.52	OX3 9BP		G03000157835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	MANOR SURGERY	50625871	-47,548.79	OX3 9BP		G03000157835
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50625872	122,756.44	OX1418T		G03000157836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50625872	2,118.82	OX1418T		G03000157836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50625872	8,769.50	OX1418T		G03000157836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50625872	11,483.33	OX1418T		G03000157836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50625872	13,321.09	OX1418T		G03000157836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50625872	30.34	OX1418T		G03000157836
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NETTLEBED SURGERY	50625875	38,944.52	RG9 5AJ		G03000157852
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Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	50625877	6,872.08	RG179UX	878533280	G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	50625877	8,563.39	RG179UX	878533280	G03000157873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MILL STREAM SURGERY	50625879	52,256.55	OX106RL		G03000157876
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILL STREAM SURGERY	50625879	872.46	OX106RL		G03000157876
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL STREAM SURGERY	50625879	4,879.33	OX106RL		G03000157876
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	MILL STREAM SURGERY	50625879	25,530.82	OX106RL		G03000157876
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILL STREAM SURGERY	50625879	5,165.45	OX106RL		G03000157876
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NEWBURY STREET PRACTICE	50625881	135,129.18	OX129BN		G03000157884
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWBURY STREET PRACTICE	50625881	655.58	OX129BN		G03000157884
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURY STREET PRACTICE	50625881	2,327.68	OX129BN		G03000157884
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWBURY STREET PRACTICE	50625881	14,023.04	OX129BN		G03000157884
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LODDON VALE PRACTICE	50625884	118,657.65	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON VALE PRACTICE	50625884	2,043.32	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LODDON VALE PRACTICE	50625884	37,635.00	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON VALE PRACTICE	50625884	11,999.55	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LODDON VALE PRACTICE	50625884	136.26	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	LODDON VALE PRACTICE	50625884	666.67	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LODDON VALE PRACTICE	50625884	57.80	RGS 4UX		G03000157905
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50625886	280.00	RG178PS		G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50625886	59,771.27	RG178PS		G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50625886	1,019.12	RG178PS		G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50625886	7,999.68	RG178PS		G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50625886	4,629.17	RG178PS		G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50625886	5,774.66	RG178PS		G03000157916
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LONDON STREET SURGERY	50625888	46,285.61	RG1 4S1		G03000157919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONDON STREET SURGERY	50625888	799.12	RG1 4S1		G03000157919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONDON STREET SURGERY	50625888	4,733.91	RG1 4S1		G03000157919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONDON STREET SURGERY	50625888	3,417.23	RG1 4S1		G03000157919
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MURPHY & PARTNERS	50625890	130,187.16	OX266HT		G03000157921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MURPHY & PARTNERS	50625890	2,344.28	OX266HT		G03000157921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	DR A MURPHY & PARTNERS	50625890	8,111.80	OX266HT		G03000157921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MURPHY & PARTNERS	50625890	14,713.04	OX266HT		G03000157921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	65,764.10	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	1,140.83	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	5,500.00	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	7,480.13	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	1,132.64	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension AVCS	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	1,408.09	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year AVCS	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	7,706.69	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG FURLONG MEDICAL CENTRE	50625892	203.50	OX141XR		G03000157924
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	154,346.09	OX266XX		G03000157927
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	2,630.06	OX266XX		G03000157927
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	6,766.67	OX266XX		G03000157927
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	16,521.72	OX266XX		G03000157927
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	891.08	OX266XX		G03000157927
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	1,025.10	OX266XX		G03000157927
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625894	-488.68	OX266XX		G03000157929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625895	-36,605.58	OX266XX		G03000157929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625895	-42,112.26	OX266XX		G03000157929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR T W ANDERSON & PARTNERS	50625895	-424.82	OX266XX		G03000157929
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	103,412.03	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	496.91	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	1,783.38	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	698.70	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	9,062.08	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	10,486.71	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	19,057.61	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MORLAND HOUSE SURGERY	50625896	19,889.83	OX331YJ		G03000157945
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BAMPTON MEDICAL PRACTICE	50625900	84,356.67	OX18 2JL		G03000158013
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BAMPTON MEDICAL PRACTICE	50625900	1,448.18	OX18 2JL		G03000158013
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BAMPTON MEDICAL PRACTICE	50625900	5,766.67	OX18 2JL		G03000158013
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BAMPTON MEDICAL PRACTICE	50625900	8,988.47	OX18 2JL		G03000158013
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	70,157.42	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	1,217.28	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	3,489.50	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	1,275.00	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	4,294.04	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	1,652.82	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625902	2,166.78	OX2 7BT		G03000158019
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625903	-8,129.22	OX2 7BT		G03000158021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625903	-4,375.01	OX2 7BT		G03000158021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625903	-1,433.90	OX2 7BT		G03000158021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BANBURY ROAD MEDICAL CENTRE	50625903	-8,686.15	OX2 7BT		G03000158021
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BARTLEMAS SURGERY	50625904	76,120.16	OX4 1XD		G03000158032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARTLEMAS SURGERY	50625904	1,303.44	OX4 1XD		G03000158032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTLEMAS SURGERY	50625904	53,574.00	OX4 1XD		G03000158032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BARTLEMAS SURGERY	50625904	7,178.57	OX4 1XD		G03000158032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BARTLEMAS SURGERY	50625904	4,840.71	OX4 1XD		G03000158032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BARTLEMAS SURGERY	50625904	3,261.06	OX4 1XD		G03000158032
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BARTLEMAS SURGERY	50625905	-10,521.19	OX4 1XD		G03000158034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BARTLEMAS SURGERY	50625905	-6,749.90	OX4 1XD		G03000158034
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BARTLEMAS SURGERY	50625905	-10,313.82	OX4 1XD		



Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BEAUMONT STREET SURGERY	50625908	5,492.07	OX1 2NP	G03000158040
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BEAUMONT STREET SURGERY	50625908	5,810.63	OX1 2NP	G03000158040
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BEAUMONT STREET SURGERY	50625909	-8,891.63	OX1 2NP	G03000158042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BEAUMONT STREET SURGERY	50625909	-16,444.41	OX1 2NP	G03000158042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	BEAUMONT STREET SURGERY	50625909	-1,203.07	OX1 2NP	G03000158042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	BEAUMONT STREET SURGERY	50625909	-18,724.94	OX1 2NP	G03000158042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	BEAUMONT STREET SURGERY	50625909	-139.16	OX1 2NP	G03000158042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BEAUMONT STREET SURGERY	50625909	-7,729.17	OX1 2NP	G03000158042
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	KING EDWARD STREET SURGERY	50625910	38,924.77	OX1 4JA	G03000158049
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KING EDWARD STREET SURGERY	50625910	689.41	OX1 4JA	G03000158049
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KING EDWARD STREET SURGERY	50625910	2,541.61	OX1 4JA	G03000158049
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	102,198.76	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	1,761.95	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN Doctors Ret Scheme	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	7,999.84	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	11,058.33	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	13,924.13	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	199.57	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	NUFFIELD HEALTH CENTRE	50625912	119.83	OX28 6IQ	G03000158067
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	OAK TREE HEALTH CENTRE	50625914	980.00	OX117GD	G03000158082
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OAK TREE HEALTH CENTRE	50625914	69,324.56	OX117GD	G03000158082
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	OAK TREE HEALTH CENTRE	50625914	302.58	OX117GD	G03000158082
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OAK TREE HEALTH CENTRE	50625914	1,187.18	OX117GD	G03000158082
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	OAK TREE HEALTH CENTRE	50625914	658.70	OX117GD	G03000158082
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OAK TREE HEALTH CENTRE	50625914	7,169.86	OX117GD	G03000158082
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BROADSHIRES HEALTH CENTRE	50625917	84,990.75	OX181JA	G03000158204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADSHIRES HEALTH CENTRE	50625917	1,441.53	OX181JA	G03000158204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROADSHIRES HEALTH CENTRE	50625917	9,775.00	OX181JA	G03000158204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROADSHIRES HEALTH CENTRE	50625917	10,813.35	OX181JA	G03000158204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	50625917	5,834.99	OX181JA	G03000158204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BROADSHIRES HEALTH CENTRE	50625917	6,897.13	OX181JA	G03000158204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625919	980.00	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625919	221,484.80	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625919	3,788.52	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625919	7,557.17	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625919	22,323.08	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625919	25,539.18	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625920	-464.16	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625920	-13,372.49	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625920	-15,715.06	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOKSIDE GROUP PRACTICE	50625920	-450.32	RG6 7HG	G03000158216
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50625921	69,347.87	OX184LS	G03000158224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50625921	1,162.70	OX184LS	G03000158224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50625921	7,912.50	OX184LS	G03000158224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50625921	6,865.73	OX184LS	G03000158224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50625921	7,199.00	OX184LS	G03000158224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50625921	6,250.00	OX184LS	G03000158224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	COGGES SURGERY	50625923	65,921.07	OX28 3FS	G03000158238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COGGES SURGERY	50625923	1,084.13	OX28 3FS	G03000158238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	COGGES SURGERY	50625923	2,999.88	OX28 3FS	G03000158238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	COGGES SURGERY	50625923	1,579.50	OX28 3FS	G03000158238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COGGES SURGERY	50625923	6,450.00	OX28 3FS	G03000158238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COGGES SURGERY	50625923	7,706.47	OX28 3FS	G03000158238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HEDENA HEALTH LTD	50625925	188,122.47	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HEDENA HEALTH LTD	50625925	485.70	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEDENA HEALTH LTD	50625925	3,334.53	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDENA HEALTH LTD	50625925	7,345.03	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEDENA HEALTH LTD	50625925	12,108.33	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEDENA HEALTH LTD	50625925	17,398.65	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	HEDENA HEALTH LTD	50625925	1,005.62	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	HEDENA HEALTH LTD	50625925	617.19	OX3 9JA	G03000158241
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Seniority	DELEGATED GP	HEDENA HEALTH LTD	50625926	-1,185.99	OX3 9JA	G03000158243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HEDENA HEALTH LTD	50625926	-17,522.69	OX3 9JA	G03000158243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	HEDENA HEALTH LTD	50625926	-15,618.47	OX3 9JA	G03000158243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	HEDENA HEALTH LTD	50625926	-19,467.43	OX3 9JA	G03000158243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HEDENA HEALTH LTD	50625926	-17,061.31	OX3 9JA	G03000158243
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	FANE DRIVE HEALTH CENTRE	50625927	140.00	OX107NE	G03000158258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	FANE DRIVE HEALTH CENTRE	50625927	55,204.41	OX107NE	G03000158258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FANE DRIVE HEALTH CENTRE	50625927	928.39	OX107NE	G03000158258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FANE DRIVE HEALTH CENTRE	50625927	6,229.05	OX107NE	G03000158258
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	145,549.12	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	661.10	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	2,493.63	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	28,866.67	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	15,745.21	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	5,067.94	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625929	4,422.66	OX7 5FA	G03000158296
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625930	-5,483.56	OX7 5FA	G03000158298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625930	-8,831.86	OX7 5FA	G03000158298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625930	-10,945.50	OX7 5FA	G03000158298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50625930	-6,266.08	OX7 5FA	G03000158298
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH STREET PRACTICE	50625931	156,970.85	OX12 9BN	G03000158322
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CHURCH STREET PRACTICE	50625931	748.57	OX12 9BN	G03000158322
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET PRACTICE	50625931	2,645.37	OX12 9BN	G03000158322
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET PRACTICE	50625931	15,519.54	OX12 9BN	G03000158322
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	50625933	132,499.57	OX2 7BS	G03000158325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUMMERTOWN HEALTH				

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	50625934	-15,111.99	OX2 7BS	G03000158327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SUMMERTOWN HEALTH CENTRE	50625934	-7,165.52	OX2 7BS	G03000158327
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	280.00	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	84,075.48	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	1,419.09	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	46,815.97	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	31,787.70	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	6,275.91	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	557.39	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST OXFORD HEALTH CENTRE STEVENS	50625935	484.53	OX4 1XD	G03000158343
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	50625937	131,345.66	RG7 1QY	641900263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	50625937	2,266.36	RG7 1QY	641900263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	50625937	1,225.00	RG7 1QY	641900263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	50625937	7,937.50	RG7 1QY	641900263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	50625937	11,706.48	RG7 1QY	641900263
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	50625939	73,156.20	OX15 4ES	GB 879120308
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	50625939	1,237.88	OX15 4ES	GB 879120308
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	50625939	8,476.17	OX15 4ES	GB 879120308
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	50625939	7,412.78	OX15 4ES	GB 879120308
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	CHILTERN SURGERY	50625941	140.00	OX495AF	G03000158385
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHILTERN SURGERY	50625941	76,777.60	OX495AF	G03000158385
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHILTERN SURGERY	50625941	1,289.80	OX495AF	G03000158385
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHILTERN SURGERY	50625941	2,999.88	OX495AF	G03000158385
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHILTERN SURGERY	50625941	7,058.33	OX495AF	G03000158385
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHILTERN SURGERY	50625941	7,036.85	OX495AF	G03000158385
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHAPEL ROW SURGERY	50625943	78,222.02	RG7 6NS	878670366
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHAPEL ROW SURGERY	50625943	1,341.90	RG7 6NS	878670366
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHAPEL ROW SURGERY	50625943	6,358.33	RG7 6NS	878670366
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHAPEL ROW SURGERY	50625943	7,192.31	RG7 6NS	878670366
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	50625945	280.00	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WATERY LANE SURGERY	50625945	32,619.04	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WATERY LANE SURGERY	50625945	576.25	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERY LANE SURGERY	50625945	2,112.50	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATERY LANE SURGERY	50625945	2,831.65	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WATERY LANE SURGERY	50625945	4.08	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WATERY LANE SURGERY	50625945	3.55	OX143EL	G03000158399
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	50625947	68,144.33	OX4 2HL	G03000158407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	50625947	1,179.67	OX4 2HL	G03000158407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	50625947	24,091.84	OX4 2HL	G03000158407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	50625947	8,036.64	OX4 2HL	G03000158407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	50625947	58.97	OX4 2HL	G03000158407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TEMPLE COWLEY HEALTH CENTRE	50625947	68.69	OX4 2HL	G03000158407
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	DOWNLAND PRACTICE	50625949	1,260.00	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DOWNLAND PRACTICE	50625949	100,032.36	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DOWNLAND PRACTICE	50625949	1,718.45	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DOWNLAND PRACTICE	50625949	5,458.33	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DOWNLAND PRACTICE	50625949	2,350.00	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DOWNLAND PRACTICE	50625949	9,784.47	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DOWNLAND PRACTICE	50625949	4,324.58	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DOWNLAND PRACTICE	50625949	3,238.67	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DOWNLAND PRACTICE	50625950	-7,242.38	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DOWNLAND PRACTICE	50625950	-302.50	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DOWNLAND PRACTICE	50625950	-10,017.55	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DOWNLAND PRACTICE	50625950	-11,621.11	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DOWNLAND PRACTICE	50625950	-7,409.10	RG20 8UY	878659543
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	THATCHAM HEALTH CENTRE	50625951	2,100.00	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	THATCHAM HEALTH CENTRE	50625951	144,644.37	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	THATCHAM HEALTH CENTRE	50625951	48.72	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THATCHAM HEALTH CENTRE	50625951	2,478.81	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THATCHAM HEALTH CENTRE	50625951	8,341.67	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THATCHAM HEALTH CENTRE	50625951	16,366.51	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	THATCHAM HEALTH CENTRE	50625951	0.03	RG18 3HD	G03000158423
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SIBFORD SURGERY	50625953	29,742.57	OX15 5RQ	G03000158425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	SIBFORD SURGERY	50625953	231.10	OX15 5RQ	G03000158425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	SIBFORD SURGERY	50625953	1,384.42	OX15 5RQ	G03000158425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SIBFORD SURGERY	50625953	2,616.78	OX15 5RQ	G03000158425
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ABINGDON SURGERY	50625955	148,984.64	OX143LB	G03000158431
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ABINGDON SURGERY	50625955	2,408.64	OX143LB	G03000158431
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ABINGDON SURGERY	50625955	8,757.60	OX143LB	G03000158431
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ABINGDON SURGERY	50625955	9,733.33	OX143LB	G03000158431
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ABINGDON SURGERY	50625955	16,451.25	OX143LB	G03000158431
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	BELL SURGERY	50625957	140.00	RG9 2DR	G03000158453
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BELL SURGERY	50625957	94,223.95	RG9 2DR	G03000158453
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELL SURGERY	50625957	1,587.49	RG9 2DR	G03000158453
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELL SURGERY	50625957	8,996.58	RG9 2DR	G03000158453
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbty Hlth Ck	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625959	700.00	RG14 1JU	G03000158456
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625959	197,267.12	RG14 1JU	G03000158456
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other FDR Payment	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625959	796.12	RG14 1JU	G03000158456
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625959	3,359.19	RG14 1JU	G03000158456
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625959	19,682.31	RG14 1JU	G03000158456
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625960	-6,111.89	RG4 95W	G03000158458
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625960	-27,075.74	RG14 1JU	G03000158458
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625960	-29,961.15	RG14 1JU	G03000158458
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	STRAWBERRY HILL MEDICAL CENTRE	50625960	-6,162.89	RG14 1JU	G03000158458
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SONNING COMMON HEALTH CENTRE	50625961	85,062.94	RG4 95W	G03000158462

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625963	12,850.95	OX4 1XB	G03000158476
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625963	802.50	OX4 1XB	G03000158476
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625963	14,460.69	OX4 1XB	G03000158476
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625963	4,319.70	OX4 1XB	G03000158476
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625963	4,804.96	OX4 1XB	G03000158476
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625964	-8,738.17	OX4 1XB	G03000158476
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625964	-16,827.98	OX4 1XB	G03000158478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625964	-20,024.10	OX4 1XB	G03000158478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST BARTHOLOMEWS MEDICAL CENTRE	50625964	-9,111.70	OX4 1XB	G03000158478
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	50625965	45,368.66	OX4 1JS	G03000158479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	50625965	758.66	OX4 1JS	G03000158479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	50625965	2,020.25	OX4 1JS	G03000158479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY OXFORD	50625965	4,383.20	OX4 1JS	G03000158479
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLURBY MEDICAL CENTRE	50625967	47,494.48	OX7 3PQ	G03000158490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLURBY MEDICAL CENTRE	50625967	818.39	OX7 3PQ	G03000158490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLURBY MEDICAL CENTRE	50625967	4,458.33	OX7 3PQ	G03000158490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLURBY MEDICAL CENTRE	50625967	4,515.24	OX7 3PQ	G03000158490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HART SURGERY	50625969	94,479.35	RG9 2DR	G03000158495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	HART SURGERY	50625969	782.07	RG9 2DR	G03000158495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART SURGERY	50625969	1,607.79	RG9 2DR	G03000158495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HART SURGERY	50625969	9,050.00	RG9 2DR	G03000158495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HART SURGERY	50625969	9,176.07	RG9 2DR	G03000158495
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	100,395.30	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	480.79	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	1,743.22	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	3,999.84	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	1,025.75	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	6,666.67	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KEY MEDICAL PRACTICE	50625971	11,347.02	OX5 1AP	G03000158528
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	980.00	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	121,885.60	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	EASTFIELD HOUSE SURGERY	50625973	24.36	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	2,057.41	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	4,491.67	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	11,339.24	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	4,594.77	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	8.32	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	26.55	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625973	38.95	RG14 7LW	G03000158535
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625974	-29,644.30	RG14 7LW	G03000158537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625974	-1,311.68	RG14 7LW	G03000158537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625974	-10,140.10	RG14 7LW	G03000158537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625974	-11,902.39	RG14 7LW	G03000158537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625974	-832.81	RG14 7LW	G03000158537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EASTFIELD HOUSE SURGERY	50625974	-30,169.21	RG14 7LW	G03000158537
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CROPPREY SURGERY	50625975	49,511.36	OX171FB	G03000158553
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROPPREY SURGERY	50625975	842.43	OX171FB	G03000158553
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROPPREY SURGERY	50625975	16,585.28	OX171FB	G03000158553
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROPPREY SURGERY	50625975	5,225.19	OX171FB	G03000158553
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	144,839.73	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	2,454.20	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	9,666.00	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	11,162.75	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	16,768.43	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	637.72	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50625978	2,289.68	OX2940B	G03000158582
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	109,223.81	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	1,877.20	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	739.90	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	7,483.33	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	11,137.15	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	653.29	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	497.55	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	285.05	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50625981	544.81	OX15 0TQ	878671167
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	FALKLAND SURGERY	50625983	1,120.00	RG14 7DF	G03000158591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	FALKLAND SURGERY	50625983	122,706.16	RG14 7DF	G03000158591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FALKLAND SURGERY	50625983	2,073.62	RG14 7DF	G03000158591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FALKLAND SURGERY	50625983	12,963.03	RG14 7DF	G03000158591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	FALKLAND SURGERY	50625983	20.14	RG14 7DF	G03000158591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	FALKLAND SURGERY	50625983	295.13	RG14 7DF	G03000158591
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DICOT HEALTH CENTRE	50625985	700.00	OX1171H	G03000158600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DICOT HEALTH CENTRE	50625985	141,808.36	OX1171H	G03000158600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DICOT HEALTH CENTRE	50625985	555.56	OX1171H	G03000158600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DICOT HEALTH CENTRE	50625985	2,493.70	OX1171H	G03000158600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DICOT HEALTH CENTRE	50625985	22,890.00	OX1171H	G03000158600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DICOT HEALTH CENTRE	50625985	16,957.16	OX1171H	G03000158600
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	50625987	112,457.95	OX4 4DH	G03000158607
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	50625987	1,908.13	OX4 4DH	G03000158607
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	50625987	9,560.00	OX4 4DH	G03000158607
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	50625987	10,711.55	OX4 4DH	G03000158607
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	50625988	-11,486.80	OX4 4DH	G03000158609
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DONNINGTON MEDICAL PARTNERSHIP (THE)	50625988	-13,659.81	OX4 4DH	G03000158609
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WARGRAVE SURGERY	50625989	69,893.11	RG10 8BP	879116489
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARGRAVE SURGERY	50625989	1,211.10	RG10 8BP	879116489
Department of Health	NHS Bucks, Oxon & Ber								

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LEYS HEALTH CENTRE	50625993	98,251.94	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LEYS HEALTH CENTRE	50625993	1,669.32	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LEYS HEALTH CENTRE	50625993	72,791.09	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	LEYS HEALTH CENTRE	50625993	51,388.59	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LEYS HEALTH CENTRE	50625993	12,210.39	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LEYS HEALTH CENTRE	50625993	10,897.13	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	LEYS HEALTH CENTRE	50625993	66.88	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	LEYS HEALTH CENTRE	50625993	89.88	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LEYS HEALTH CENTRE	50625993	6,326.08	OX4 7EX	G03000158626
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LODDON HALL ROAD SURGERY	50625995	97,923.76	RG1091A	G03000158640
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LODDON HALL ROAD SURGERY	50625995	1,681.53	RG1091A	G03000158640
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LODDON HALL ROAD SURGERY	50625995	10,583.33	RG1091A	G03000158640
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LODDON HALL ROAD SURGERY	50625995	9,829.66	RG1091A	G03000158640
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WEST BAR SURGERY	50625998	333,309.51	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST BAR SURGERY	50625998	5,755.75	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WEST BAR SURGERY	50625998	7,692.16	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEST BAR SURGERY	50625998	675.00	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST BAR SURGERY	50625998	31,346.81	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WEST BAR SURGERY	50625998	101.26	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST BAR SURGERY	50625998	999.58	OX16 9AD	G03000158650
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WEST BAR SURGERY	50625999	-3,631.42	OX16 9AD	G03000158652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WEST BAR SURGERY	50625999	-9,162.41	OX16 9AD	G03000158652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WEST BAR SURGERY	50625999	-11,006.37	OX16 9AD	G03000158652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST BAR SURGERY	50625999	-3,090.38	OX16 9AD	G03000158652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	50626000	86,756.28	RG456IL	G03000158672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	50626000	1,429.39	RG456IL	G03000158672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	50626000	5,733.33	RG456IL	G03000158672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEW WOKINGHAM ROAD SURGERY	50626000	8,228.50	RG456IL	G03000158672
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	166,930.35	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	7,588.86	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	2,866.35	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	1,117.60	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	4,800.00	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	3,862.50	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	78,279.08	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50626002	18,605.49	OX109DU	G03000158687
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONECALL24 HEALTHCARE LTD	50637060	39,461.56	NW1 5QT	93501
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EXCEL CARE 24	50637155	36,000.00	MK12 3LY	2513
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	50637171	53,025.00	SE1 9RA	BC50339IUNE2024
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	NEW MEDICAL SYSTEMS LTD	50637305	388,682.07	SE1 6ES	00011224
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	ORBS EDUCATION & CARE LTD	50637276	27,402.60	CF23 8HA	INV8143
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	ORBS EDUCATION & CARE LTD	50637276	1,114.13	CF23 8HA	INV8143
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	50637336	-53,025.00	SE1 9RA	BC50339IUNE2024C
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	INNOVATE COMPLEX CARE SERVICES LTD	50637360	49,490.00	SE1 9RA	BC50339IUNE2024V2
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH NCA	BUCKINGHAMSHIRE COUNCIL	50637545	266,984.46	HP19 8FF	2205082599
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUCKINGHAMSHIRE COUNCIL	50637547	-46,431.00	HP19 8FF	2305060636
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hean Se Wef Fdm Trust Non Contract	PROGRAMME WIDE PROJECTS C	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50637725	130,258.00	RG1 3JH	50066708
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Disbly Hlth Chk	DELEGATED GP	MORTIMER SURGERY	50649751	140.00	RG7 3SQ	G03000157953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MORTIMER SURGERY	50649751	103,558.78	RG7 3SQ	G03000157953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MORTIMER SURGERY	50649751	1,767.05	RG7 3SQ	G03000157953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	MORTIMER SURGERY	50649751	673.46	RG7 3SQ	G03000157953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MORTIMER SURGERY	50649751	7,362.50	RG7 3SQ	G03000157953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MORTIMER SURGERY	50649751	10,374.67	RG7 3SQ	G03000157953
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS DES Learn Disbly Hlth Chk	DELEGATED GP	PARKSIDE FAMILY SURGERY	50649755	560.00	RG6 1JS	G03000158118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PARKSIDE FAMILY SURGERY	50649755	130,500.27	RG6 1JS	G03000158118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKSIDE FAMILY SURGERY	50649755	2,200.11	RG6 1JS	G03000158118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PARKSIDE FAMILY SURGERY	50649755	6,090.59	RG6 1JS	G03000158118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PARKSIDE FAMILY SURGERY	50649755	34,350.00	RG6 1JS	G03000158118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARKSIDE FAMILY SURGERY	50649755	13,228.54	RG6 1JS	G03000158118
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	50662397	98,186.22	M1 1EX	13864
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	THAMES VALLEY FERTILITY LTD	50662399	31,796.00	SL6 4RH	PS1000881
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	OXFORD FERTILITY LTD	50662407	30,068.00	OX4 2HW	PS1002592
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	BUCKINGHAMSHIRE COUNCIL	50662426	3,313,654.25	HP19 8FF	2205082471
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	BUCKINGHAMSHIRE COUNCIL	50662429	3,313,654.25	HP19 8FF	2205082470
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CIRCLE HEALTH GROUP LTD	50662606	161,045.20	SK3 0DN	REC0524054J9
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CONNECT HEALTH LTD	50662726	342,756.00	NE12 8EH	29141
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Computer Software/License	INTERMEDIATE CARE	GET U BETTER LTD	50673865	136,800.00	BS1 6QU	GR240204
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	50673974	1,005,615.66	LS11 1HP	7312728238
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE LTD	50674169	33,184.01	OX4 3YA	163836882
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SOUTH EAST OXFORD HEALTH ALLIANCE PCN	50674272	25,326.82	OX4 7EX	SE0XH424013
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EAST OXFORD PRIMARY HEALTH COLLECTIVE LTD	50674298	80,683.49	OX4 1XD	04072024001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Other Research Exp	PROBATION WIDE PROJECTS	UNIVERSITY OF OXFORD	50674683	163,350.00	OX1 2RH	14545444
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SEXU LTD	50674789	55,650.00	RG9 2DR	052
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	50674836	1,005,615.66	LS11 1HP	7312728252
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	PHYSIOTHERAPY	B WELL HEALTH & SOCIAL CARE GROUP LTD	50675231	108,490.24	HP21 7UH	BW00039
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE LTD	50675698	38,456.36	OX4 3YA	163836882
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	50679867	-11,357.15	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	50679867	4,600.00	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	50679867	-1,255.49	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	50679867	-22,240.02	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	50679877	-5,314.28	CO4 9YQ	1812/23/6/60/202405C
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	50679877	-22,644.66	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	50679886	-5,142.86	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	50679886	-20,454.08	CO4 9YQ	974898242
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARING HOMES HEALTHCARE GROUP LTD	50679890	-5,314.29		

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ARIA HEALTHCARE GROUP LTD TA DENHAM MANOR	50679906	20,454.08	UB9 5DQ	1844/2236/660/202406
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	OXFORDSHIRE COUNTY COUNCIL	50685989	82,086.14	OX1 1ND	3920709538
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	REALLY FLEXIBLE CARE LTD	50686249	14,235.00	LE2 0QS	7417
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	REALLY FLEXIBLE CARE LTD	50686249	12,645.00	LE2 0QS	7417
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PHOENIX HEALTHCARE & RECRUITMENT LTD	50686296	29,730.15	HP20 2RQ	718342928
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES E	PRINCIPAL MEDICAL	50686409	375,000.00	OX15 9PA	PN033962 INV000236
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIRECT LINK CARE LTD	50686608	31,843.65	OX4 4GP	05521
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BRIGHTER LIVING CARE LTD	50687238	6,785.80	RG6 1PT	1490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BRIGHTER LIVING CARE LTD	50687238	20,357.40	RG6 1PT	1490
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS C	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50687320	735,271.00	RG1 5AN	654938593
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES I	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	50689764	154,000.00	TQ2 7AN	65454941219
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcaire Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	50689767	131,000.00	NN15 7PW	654403940
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	BALMORE PARK SURGERY	50689769	76,162.26	RG4 7SS	MTPAYGP25995
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	WESTERN ELMS SURGERY	50689771	109,450.10	RG303AT	MTPAYGP25996
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	EMMER GREEN SURGERY	50689773	43,971.00	RG4 8RA	MTPAYGP25997
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	MORTIMER SURGERY	50689775	53,661.93	RG7 3SQ	MTPAYGP25998
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	BOAT HOUSE SURGERY	50689778	48,418.14	RG8 7DP	MTPAYGP25999
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	THEALE MEDICAL CENTRE	50689780	44,900.44	RG7 5AS	MTPAYGP26000
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	TILHURST SURGERY PARTNERSHIP	50689782	55,672.36	RG30 6BW	MTPAYGP26001
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	CHATHAM STREET SURGERY	50689786	27,946.71	RG1 7JE	MTPAYGP26003
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	GROVELANDS MEDICAL CENTRE	50689787	58,336.73	RG303HG	MTPAYGP26004
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	MELROSE SURGERY READING	50689793	50,996.07	RG1 5SS	MTPAYGP26007
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	DR R MITTAL & PARTNERS	50689794	70,921.23	RG2 0RD	MTPAYGP26008
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	RUSSELL STREET SURGERY	50689798	25,120.58	RG1 7XG	MTPAYGP26010
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	TILHURST VILLAGE SURGERY	50689800	52,348.50	RG31 5PP	MTPAYGP26011
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	UNIVERSITY OF READING MEDICAL PRACTICE	50689802	62,142.58	RG2 7HE	MTPAYGP26012
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	BROAD STREET HEALTH CENTRE (Y02476)	50689806	32,727.82	RG1 9QA	MTPAYGP26014
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED GP	BURDWOOD SURGERY	50689810	37,832.04	RG194YF	8582186 MTPAYGP26016
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WHITE HORSE MEDICAL CENTRE	50691988	87,661.62	SN7 7YU	GO3000159025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WHITE HORSE MEDICAL CENTRE	50691988	38,903.10	SN7 7YU	GO3000159025
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WINDRUSH MEDICAL PRACTICE WITNEY	50691990	47,773.18	OX286IS	GO3000159037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDRUSH MEDICAL PRACTICE WITNEY	50691990	19,536.92	OX286IS	GO3000159037
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	GORING & WOODCOTE MEDICAL PRACTICE	50691999	38,983.02	RG8 9HG	879063483 GO3000159055
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GORING & WOODCOTE MEDICAL PRACTICE	50691999	20,293.02	RG8 9HG	879063483 GO3000159055
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WYCHWOOD SURGERY	50692002	19,218.04	OX7 6BW	GO3000159058
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WYCHWOOD SURGERY	50692002	6,944.80	OX7 6BW	GO3000159058
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BLETCHINGTON ROAD SURGERY	50692005	55,259.78	OX5 2TK	GO3000159068
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLETCHINGTON ROAD SURGERY	50692005	25,788.11	OX5 2TK	GO3000159068
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MARCHAM ROAD HEALTH CENTRE	50692012	33,855.72	OX1418T	GO3000159100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50692012	15,127.31	OX1418T	GO3000159100
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MARCHAM ROAD HEALTH CENTRE	50692013	-39,636.02	OX1418T	GO3000159101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS PrscChrgsCH&RmttdbyGP Cntra	DELEGATED GP	MARCHAM ROAD HEALTH CENTRE	50692013	-2,150.10	OX1418T	GO3000159101
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NETTLEBED SURGERY	50692015	30,616.00	RG9 5AJ	GO3000159108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NETTLEBED SURGERY	50692015	12,575.22	RG9 5AJ	GO3000159108
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KINTBURY & WOOLTON HILL SURGERY	50692017	72,250.77	RG179UX	878533280 GO3000159114
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KINTBURY & WOOLTON HILL SURGERY	50692017	29,703.77	RG179UX	878533280 GO3000159114
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BOCKHAMPTON ROAD SURGERY	50692022	32,354.18	RG1789P	GO3000159125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOCKHAMPTON ROAD SURGERY	50692022	9,593.59	RG1789P	GO3000159125
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR A MURPHY & PARTNERS	50692025	33,019.77	OX266HF	GO3000159128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MURPHY & PARTNERS	50692025	10,449.23	OX266HF	GO3000159128
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR T W ANDERSON & PARTNERS	50692028	24,718.31	OX266XK	GO3000159132
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR T W ANDERSON & PARTNERS	50692028	10,311.47	OX266XK	GO3000159132
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MORTIMER SURGERY	50692031	28,464.11	RG7 3SQ	GO3000159138
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MORTIMER SURGERY	50692031	9,475.07	RG7 3SQ	GO3000159138
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHEEP STREET SURGERY BURFORD	50692047	26,777.73	OX184LS	GO3000159235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHEEP STREET SURGERY BURFORD	50692047	10,828.93	OX184LS	GO3000159235
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	COKER CLOSE HEALTH CENTRE	50692053	25,913.15	OX26 6AT	GO3000159264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COKER CLOSE HEALTH CENTRE	50692053	10,885.82	OX26 6AT	GO3000159264
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHIPPING NORTON HEALTH CENTRE	50692055	69,036.22	OX7 5FA	68186693943 GO3000159266
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIPPING NORTON HEALTH CENTRE	50692055	21,733.22	OX7 5FA	68186693943 GO3000159266
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SWALLOWFIELD MEDICAL PRACTICE	50692060	30,179.34	RG7 1QY	641900263 GO3000159281
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SWALLOWFIELD MEDICAL PRACTICE	50692060	13,934.48	RG7 1QY	641900263 GO3000159281
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BLOXHAM & HOOK NORTON SURGERIES	50692062	49,687.65	OX15 4E5	GO3000159291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOXHAM & HOOK NORTON SURGERIES	50692062	16,317.53	OX15 4E5	68 879120308 GO3000159291
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHAPEL ROW SURGERY	50692065	105,112.35	RG7 6NS	GO3000159294
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHAPEL ROW SURGERY	50692065	28,145.36	RG7 6NS	878670366 GO3000159294
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WATERY LANE SURGERY	50692067	22,295.38	OX143EL	GO3000159301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERY LANE SURGERY	50692067	8,867.70	OX143EL	GO3000159301
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DOWNLAND PRACTICE	50692070	96,639.78	RG20 8UY	878659543 GO3000159306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOWNLAND PRACTICE	50692070	33,132.34	RG20 8UY	878659543 GO3000159306
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BOAT HOUSE SURGERY	50692080	33,702.79	RG8 7DP	GO3000159325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOAT HOUSE SURGERY	50692080	13,882.18	RG8 7DP	GO3000159325
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CROPPEDY SURGERY	50692090	42,327.16	OX171FB	GO3000159363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROPPEDY SURGERY	50692090	18,206.80	OX171FB	GO3000159363
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	EYNSHAM MEDICAL CENTRE	50692095	78,449.81	OX2940B	GO3000159376
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EYNSHAM MEDICAL CENTRE	50692095	28,074.87	OX2940B	GO3000159376
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DEDDINGTON HEALTH CENTRE	50692098	86,833.83	OX15 0TQ	878671167 GO3000159379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DEDDINGTON HEALTH CENTRE	50692098	29,216.11	OX15 0TQ	878671167 GO3000159379
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WARGRAVE SURGERY	50692104	22,948.13	RG10 8BP	879116489 GO3000159391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WARGRAVE SURGERY	50692104	7,912.71	RG10 8BP	879116489 GO3000159391
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WALLINGFORD MEDICAL PRACTICE	50692112	47,781.64	OX109DU	GO3000159418
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WALLINGFORD MEDICAL PRACTICE	50692112	9,662.90	OX109DU	GO3000159418

Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50726633	33,940,844.43	HP7 0JD	654 4313 46	QU9BLKRXQ24PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	OXFORD HEALTH NHS FOUNDATION TRUST	50726634	27,061,333.37	OX4 4XN	GB654935896	QU9BLKRNW24PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50726635	49,713,677.93	OX4 2PG	654935407	QU9BLKRHW24PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50726636	34,042,157.59	RG1 5AN	654938593	QU9BLKRHW24PS
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-NHS Trust-Prior Yr Paymts	CHC ADULT - FULLY FUNDED - FAST TRACK	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50726747	47,479.89	HP7 0JD	MM0069999	654 4313 46
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	50727379	127,424.40	884 6SN	565701	763769971
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Computer Software/License	PRIMARY CARE IT	ACCLIX LTD	50727393	51,744.26	EC2A 3LT	249470482	SMS14560
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UTMOSTCARE LTD	50727639	37,800.00	HP20 1TN	UT 006 761	12652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	UTMOSTCARE LTD	50727639	3,465.00	HP20 1TN	UT 006 761	12652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	UTMOSTCARE LTD	50727639	64,190.00	HP20 1TN	UT 006 761	12652
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WHITESTONE CARE LTD	50727669	47,520.00	SL1 3RP	200245628	591464
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	WEST BERKSHIRE DISTRICT COUNCIL	50727907	34,500.00	RG14 5LD	2205082870	2205082873
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	BUCKINGHAMSHIRE COUNCIL	50727970	257,239.83	HP19 8FF	2205082873	2205082875
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	BUCKINGHAMSHIRE COUNCIL	50727982	257,239.83	HP19 8FF	2205082875	2205082878
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	BUCKINGHAMSHIRE COUNCIL	50728014	257,239.83	HP19 8FF	2205082878	95800
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ONECALL24 HEALTHCARE LTD	50728036	257,239.83	HP19 8FF	95800	11497
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CORNERSTONE CHILDRENS HOMES LTD	50728139	39,606.96	NW1 5QT	11491	101031-19-JUL-2024
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CORNERSTONE CHILDRENS HOMES LTD	50728191	76,127.72	M50 1RF	10244788	2205079507
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CORNERSTONE CHILDRENS HOMES LTD	50728204	73,671.99	M50 1RF	248280396	HAR0345188
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	50729307	92,713.27	TO BE REPLACED	248280396	HAR0345585
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care- Prior Year Payments	COMMUNITY SERVICES C	WCKINGHAM BOROUGH COUNCIL	50729307	119,336.75	RG40 1BN	650134041	0000025851
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	BUCKINGHAMSHIRE COUNCIL	50735466	71,577.52	HP19 8FF	CHACTBOBQ42324CR	CHCANBOBQ42324A
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNETH HEALTHCARE LTD	50735533	57,743.60	TN15 7RS	6816000566312	CL0001_37
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNETH HEALTHCARE LTD	50735647	48,003.20	TN15 7RS	248280396	HAR27278CN
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES G	BRITISH RED CROSS SOCIETY	50735741	28,035.00	PA1 1EA	INV0016	HAR0356921
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIASE LODDON LTD	50738752	28,276.99	RG24 9LR	50006418	67
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHERWELL HOSPITAL	50738762	-258,853.72	OX16 9FG	INV000214	90139085
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHERWELL HOSPITAL	50738796	31,809.33	OX16 9FG	INV00019	INV00563725
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CHERWELL HOSPITAL	50738870	-258,853.72	OX16 9FG	60000536	6219
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	50739224	126,000.00	SE1 2AF		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASTOUNDING CARE SERVICES LTD	50739257	25,105.26	RG2 6UB		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYNET HEALTHCARE LTD	50739450	-57,743.60	TN15 7RS		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	BROOKSIDE GROUP PRACTICE	50739455	99,000.00	RG6 7HG		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYNET HEALTHCARE LTD	50739487	55,719.20	TN15 7RS		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Basic Sal-Rechgs to-from Other NHS	STRATEGY & DEVELOPMENT	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50745720	27,350.28	RG1 5AN		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	BROOKSIDE GROUP PRACTICE	50745746	34,374.00	RG6 7HG		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	PRINCIPAL MEDICAL	50745858	95,398.33	OX16 9PA		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	50745939	199,206.00	NN1 5DG		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	BROOKSIDE GROUP PRACTICE	50746477	95,400.00	RG6 7HG		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Audit Fees : External non statutory	FINANCE	BDO LLP	50746524	53,000.00	W1U 7EU		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Basic Sal-Rechgs to-from Other NHS	STRATEGY & DEVELOPMENT	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50746535	-27,350.28	RG1 5AN		
Department of Health	NHS Bucks, Oxon & Berks West ICB	31/07/2024	Health Promotion	PROGRAMME WIDE PROJECTS	COMMUNITY IMPACT BUCKS	50746627	25,750.00	HP22 5XQ		