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| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SANDHURST GROUP PRACTICE | 30695083 | 13,958.33 | BE000035257 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SANDHURST GROUP PRACTICE | 30695083 | 12,029.42 | BE000035257 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 69,863.42 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 118.33 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 1,429.49 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 5,062.50 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 5,902.27 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 2,574.13 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | SHEET STREET SURGERY | 30695087 | 2,873.68 | BE000035263 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 420.00 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 42,302.49 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 604.17 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 2,442.29 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 854.67 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 3,966.67 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHREEJI MEDICAL CENTRE | 30695089 | 4,349.05 | BE000035265 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Cont Care- Children | CHILDREN-S CONTINUING CARE | SLOUGH CHILDRENS SERVICES TRUST LTD | 30697892 | 29,057.57 | 821008455 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | NHS 111 | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 30493795 | 136,268.91 | INV0052272 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | AMBULANCE SERVICES | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 30506476 | 1,283,954.41 | INV0052232 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-CQUIN | PATIENT TRANSPORT | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 30578016 | 2,049.66 | INV0052269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | PATIENT TRANSPORT | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 30578016 | 163,972.88 | INV0052269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Non Contract | ACUTE COMMISSIONING | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 30626547 | 87,000.00 | INV0052216 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | AMBULANCE SERVICES | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 30506752 | 34,797.30 | 7828297 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SOUTH MEADOW SURGERY | 30695085 | 91,327.62 | BE000035261 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SOUTH MEADOW SURGERY | 30695085 | 365.43 | BE000035261 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SOUTH MEADOW SURGERY | 30695085 | 1,857.41 | BE000035261 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SOUTH MEADOW SURGERY | 30695085 | 3,750.00 | BE000035261 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SOUTH MEADOW SURGERY | 30695085 | 8,804.17 | BE000035261 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SOUTH MEADOW SURGERY | 30695085 | 9,128.08 | BE000035261 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Commercial Sector | PLANNED CARE | SPECSAVERS HEAR CARE LTD | 30677716 | 45,326.50 | 21630420 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 30626763 | 51,674.00 | 150GRXPF192010 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Prior Year | COLLABORATIVE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 30787555 | (35,244.62) | 6449843 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Prior Year | COLLABORATIVE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 30787559 | (76,909.58) | 6449848 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Prior Year | COLLABORATIVE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 30787700 | (25,508.52) | 6449849 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Prior Year | COLLABORATIVE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 30867037 | 98,426.00 | 6414893 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 30578042 | 52,033.00 | 6740466 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Non Contract | MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 30849239 | 28,479.17 | 6740897 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | SURREY COUNTY COUNCIL | 30626957 | 32,496.50 | 9500217323 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SYMONS MEDICAL CENTRE | 30695092 | 1,820.00 | BE000035267 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SYMONS MEDICAL CENTRE | 30695092 | 82,255.02 | BE000035267 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | SYMONS MEDICAL CENTRE | 30695092 | 451.51 | BE000035267 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | SYMONS MEDICAL CENTRE | 30695092 | 1,133.26 | BE000035267 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SYMONS MEDICAL CENTRE | 30695092 | 6,966.67 | BE000035267 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SYMONS MEDICAL CENTRE | 30695092 | 9,315.64 | BE000035267 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Voluntary Sector | HOSPICES | THAMES HOSPICECARE | 30492313 | 198,136.50 | 191458 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Voluntary Sector | HOSPICES | THAMES HOSPICECARE | 30492318 | 33,665.17 | 191457 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Voluntary Sector | HOSPICES | THAMES HOSPICECARE | 30578106 | 33,665.17 | 191464 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Voluntary Sector | HOSPICES | THAMES HOSPICECARE | 30578133 | 198,136.50 | 191465 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Cont Care- Palliative Care | ADULT JOINT FUNDED CONTINUING CARE | THAMES HOSPICECARE | 30638942 | 55,000.00 | 191466 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Non Contract | NCAS/OATS | UNI HOSPITAL SOUTHAMPTON NHS FT | 30598642 | 37,076.21 | 1019129 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | COLLABORATIVE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 30626550 | (83,006.00) | 1376894 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | COLLABORATIVE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 30626555 | 744,186.00 | 5010213053 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Hcारे Srv Rec Fdt Trust-Contract Baseline | COLLABORATIVE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 30770313 | 744,186.00 | 5010214398 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 17,836.02 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 279.71 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 4,201.94 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 1,529.43 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 2,791.66 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 4,990.50 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | VILLAGE MEDICAL CENTRE SLOUGH | 30695095 | 5,680.91 | BE000035269 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WARFIELD GREEN MEDICAL CENTRE | 30695102 | 65,736.02 | BE000035273 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WARFIELD GREEN MEDICAL CENTRE | 30695102 | 617.19 | BE000035273 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WARFIELD GREEN MEDICAL CENTRE | 30695102 | 1,316.05 | BE000035273 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | WARFIELD GREEN MEDICAL CENTRE | 30695102 | 525.46 | BE000035273 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WARFIELD GREEN MEDICAL CENTRE | 30695102 | 5,737.50 | BE000035273 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WARFIELD GREEN MEDICAL CENTRE | 30695102 | 6,733.48 | BE000035273 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 1,680.00 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 90,494.00 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 788.90 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 1,851.40 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 3,160.75 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 6,854.17 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WATERFIELD PRACTICE | 30695106 | 8,152.22 | BE000035275 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | WEST BERKSHIRE DISTRICT COUNCIL | 30688087 | 482,371.82 | 238927478931 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WEXHAM ROAD SURGERY | 30695099 | 28,256.92 | BE000035271 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | WEXHAM ROAD SURGERY | 30695099 | 189.93 | BE000035271 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | WEXHAM ROAD SURGERY | 30695099 | 1,110.78 | BE000035271 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WEXHAM ROAD SURGERY | 30695099 | 582.16 | BE000035271 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WEXHAM ROAD SURGERY | 30695099 | 1,400.00 | BE000035271 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WEXHAM ROAD SURGERY | 30695099 | 3,028.28 | BE000035271 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | WINDSAR CARE CENTRE LTD | 30506821 | 26,571.42 | 102312 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WOODLANDS PARK SURGERY | 30695109 | 23,501.79 | BE000035277 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WOODLANDS PARK SURGERY | 30695109 | 388.71 | BE000035277 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WOODLANDS PARK SURGERY | 30695109 | 456.54 | BE000035277 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WOODLANDS PARK SURGERY | 30695109 | 2,354.17 | BE000035277 |
| Department of Health | NHS East Berkshire CCG | 31/01/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOODLANDS PARK SURGERY | 30695109 | 1,955.33 | BE000035277 |