

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ALDERWOOD LLA LTD	32398186	25,552.86		344000264
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Clinical Other	PRESCRIBING	AMCARE LTD	32414796	112,609.63	763769971	OP1595925
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Independent Sector	EXCEPTIONS & PRIOR APPROVALS	ASCOT REHABILITATION LTD	32322611	39,857.14		4800
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Independent Sector	EXCEPTIONS & PRIOR APPROVALS	ASCOT REHABILITATION LTD	32398232	32,142.86		4847
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32317099	652,200.00	GB654969284	RTKBPO620001
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	AURA CARE LIVING LTD	32273890	50,000.00		INV0646
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	AURA CARE LIVING LTD	32273908	(50,000.00)		CN0658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE SLOUGH	32283030	293.62		BE000036557
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE SLOUGH	32283030	52,952.48		BE000036557
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE SLOUGH	32283030	439.70		BE000036557
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE SLOUGH	32283030	1,047.75		BE000036557
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE SLOUGH	32283030	4,912.50		BE000036557
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE SLOUGH	32283030	6,351.78		BE000036557
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Prior Year	COLLABORATIVE COMMISSIONING	BARTS HEALTH NHS TRUST	32301080	(50,000.00)	654947005	398891
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Prior Year	COLLABORATIVE COMMISSIONING	BARTS HEALTH NHS TRUST	32301081	182,217.00	654947005	401052
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32317166	196,000.00	654947005	R1HBPO620001
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BATH ROAD SURGERY SLOUGH	32401436	131.91		BE000036652
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BATH ROAD SURGERY SLOUGH	32401436	33,818.60		BE000036652
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BATH ROAD SURGERY SLOUGH	32401436	669.16		BE000036652
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BATH ROAD SURGERY SLOUGH	32401436	1,985.83		BE000036652
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BATH ROAD SURGERY SLOUGH	32401436	2,595.86		BE000036652
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	32173759	26,163.00	654411648	937202
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	32173768	202,387.00	654411648	942687
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	32317234	7,425,600.00	654411648	RWBPO620001
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS LES Extended Hours	GP FORWARD VIEW	BERKSHIRE PRIMARY CARE LTD	32337361	60,308.16		BPC202100001
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	BERKSHIRE PRIMARY CARE LTD	32337367	65,615.01		BPC1920743
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32349718	21,677.70		BPCN0040
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32349718	5,685.50		BPCN0040
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS LES Extended Hours	GP FORWARD VIEW	BERKSHIRE PRIMARY CARE LTD	32383257	56,579.44		BPC202100002
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	BERKSHIRE PRIMARY CARE LTD	32416504	33,911.00		BPC202104
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32421954	10,209.00		BPCN0041
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32421954	16,717.70		BPCN0041
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32421954	5,091.00		BPCN0041
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32421954	3,545.00		BPCN0041
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BERKSHIRE PRIMARY CARE LTD	32421954	10,572.00		BPCN0041
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BERKSHIRE PRIMARY CARE LTD	32421954	2,842.75		BPCN0041
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	BHARANI MEDICAL CENTRE	32337308	29,482.67		PCNNMAR01
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS LES Care Planning	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32358437	45,650.00		LCSACP0067
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	1,538.95		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	91,589.56		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	1,266.79		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	4,342.84		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	1,799.42		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	17,331.50		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	8,054.85		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BHARANI MEDICAL CENTRE	32405901	83.69		BE000036654
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	2,989.96		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	80,671.02		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	375.06		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	2,970.44		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	1,589.95		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	4,945.00		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	4,579.17		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD SURGERY	32401438	5,114.01		BE000036656
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	BRACKNELL FOREST COUNCIL	32238686	45,730.13	200330740	6123289
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	BRACKNELL FOREST COUNCIL	32430617	17,809.50	200330740	6195223
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BRACKNELL FOREST COUNCIL	32430617	17,809.50	200330740	6195223
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	BRACKNELL FOREST COUNCIL	32430621	16,181.20	200330740	6195215
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	BRACKNELL FOREST COUNCIL	32430621	22,653.68	200330740	6195215
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32317243	285,900.00	654 4313 46	RXQBPO620001
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32398090	286,673.02	654 4313 46	80001129
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32398211	(286,673.02)	654 4313 46	80001175
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	3,297.57		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	77,092.86		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	1,510.59		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	13,400.00		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	7,106.16		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	1,160.12		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	10,882.87		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	6,827.07		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CEDARS SURGERY MAIDENHEAD	32401440	1,041.70		BE000036660
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	CENIGMA	32238684	54,000.00	247396571	EB2001
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Prior Year	COLLABORATIVE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32273893	(61,441.00)	654915415	C0060883
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32317249	249,000.00	654915415	RQMBPO620001
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS LES Care Planning	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32358450	32,010.00		LCSACP0080
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32408050	2,286.41		BE000036658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32408050	137,943.31		BE000036658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32408050	7,216.23		BE000036658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32408050	12,502.60		BE000036658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32408050	12,975.00		BE000036658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT AND HOLYPORT PRACTICE	32408050	12,221.71		BE000036658
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS LES Care Planning	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32358457	29,920.00		LCSACP0087

Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32401439	6,595.11	BE000036659
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32401439	104,638.95	BE000036659
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32401439	2,063.56	BE000036659
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32401439	2,125.00	BE000036659
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32401439	11,098.92	BE000036659
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLARENCE MEDICAL CENTRE	32401439	6,666.15	BE000036659
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	CLARENCE MEDICAL CENTRE	32524940	25,506.00	CMC010420DERM
Department of Health	NHS East Berkshire CCG	31/05/2020	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CONNECT2FLEXICARE LTD	32238646	50,027.97	514
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS LES Care Planning	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32358453	33,990.00	LCSCAP0083
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	1,187.19	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	59,981.04	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	283.07	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	1,119.85	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	1,179.71	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	7,858.33	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COOKHAM MEDICAL CENTRE	32401442	5,521.73	BE000036662
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORDWALLIS RD SURGERY	32401444	498.33	BE000036664
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORDWALLIS RD SURGERY	32401444	20,901.45	BE000036664
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORDWALLIS RD SURGERY	32401444	415.31	BE000036664
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORDWALLIS RD SURGERY	32401444	2,333.33	BE000036664
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORDWALLIS RD SURGERY	32401444	2,372.23	BE000036664
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	1,670.84	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	80,389.15	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	215.64	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	3,335.50	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	1,588.22	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	44,322.60	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	3,550.00	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROSBY HOUSE SURGERY	32401448	6,687.19	BE000036668
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROWNWOOD MEDICAL CENTRE	32401449	1,451.01	BE000036669
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWNWOOD MEDICAL CENTRE	32401449	35,891.93	BE000036669
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWNWOOD MEDICAL CENTRE	32401449	698.81	BE000036669
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CROWNWOOD MEDICAL CENTRE	32401449	3,129.17	BE000036669
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWNWOOD MEDICAL CENTRE	32401449	2,797.86	BE000036669
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DATCHET HEALTH CENTRE	32401446	527.64	BE000036666
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DATCHET HEALTH CENTRE	32401446	73,959.80	BE000036666
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DATCHET HEALTH CENTRE	32401446	1,459.51	BE000036666
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DATCHET HEALTH CENTRE	32401446	8,279.17	BE000036666
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DATCHET HEALTH CENTRE	32401446	7,155.83	BE000036666
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR MLH KUMAR & PARTNER T/A SOUTH CLUSTER BHARANI MEDICAL CENTRE	32383108	54,265.00	GPAFMAY2020
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	131.91	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	43,706.99	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	87.86	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	1,238.48	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	853.60	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	1,637.50	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V SHARMA	32401450	3,391.40	BE000036670
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32317253	29,400.00	654973984
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	EAST BERKSHIRE PRIMARY CARE(OOHS)	32273889	100,712.71	18384
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	EAST BERKSHIRE PRIMARY CARE(OOHS)	32273927	387,108.83	18546
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32349723	16,030.24	LOCPCN00032
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32349723	11,296.28	LOCPCN00032
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32349725	31,741.58	MPCN000032
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32349725	6,479.98	MPCN000032
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32349726	38,444.20	WPCN000032
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32349726	4,795.58	WPCN000032
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	EAST BERKSHIRE PRIMARY CARE(OOHS)	32383097	58,513.00	18550
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	EAST BERKSHIRE PRIMARY CARE(OOHS)	32393002	36,593.37	18504
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32398148	180,743.25	18547
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	URGENT CARE	EAST BERKSHIRE PRIMARY CARE(OOHS)	32398149	33,229.86	18548
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32435997	8,734.00	MPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32435997	8,191.86	MPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32435997	4,356.00	MPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Invest & Impact	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32435997	3,085.00	MPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EAST BERKSHIRE PRIMARY CARE(OOHS)	32435997	9,045.00	MPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32435997	5,463.30	MPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32436006	8,513.00	WPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32436006	15,637.87	WPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32436006	4,246.00	WPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Invest & Impact	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32436006	2,929.00	WPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EAST BERKSHIRE PRIMARY CARE(OOHS)	32436006	8,816.00	WPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32436006	2,830.64	WPCN000033
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32481414	35,359.50	MPCN00034
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EAST BERKSHIRE PRIMARY CARE(OOHS)	32481416	35,360.00	WPCN00034
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	395.73	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	39,805.92	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	764.29	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	2,500.00	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	3,128.09	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	11.25	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	EASTHAMPSTEAD SURGERY	32401454	11.98	BE000036674
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSON & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	32317262	149,500.00	654970602
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PRACTICE	32401452	175.88	BE000036672
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PRACTICE	32401452	32,794.52	BE000036672
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PRACTICE	32401452	646.08	BE000036672







Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Prior Year	COLLABORATIVE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32325179	322,453.00	654948687	PERA1430
Department of Health	NHS East Berkshire CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Prior Year	COLLABORATIVE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32383047	367,469.00	654948687	PERA1506
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS LES Care Planning	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32358436	36,300.00		LCSACPO66
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	263.82		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	73,156.40		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	279.71		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	3,001.39		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	1,478.73		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	7,070.00		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	4,990.50		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE SLOUGH	32401495	5,680.91		BE000036718
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WARFIELD GREEN MEDICAL CENTRE	32401499	3,121.80		BE000036722
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARFIELD GREEN MEDICAL CENTRE	32401499	69,046.56		BE000036722
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARFIELD GREEN MEDICAL CENTRE	32401499	1,349.60		BE000036722
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WARFIELD GREEN MEDICAL CENTRE	32401499	5,737.50		BE000036722
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARFIELD GREEN MEDICAL CENTRE	32401499	6,733.48		BE000036722
Department of Health	NHS East Berkshire CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32401500	(9,769.18)		BE000036723
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32401500	(3,844.64)		BE000036723
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32401500	(4,057.79)		BE000036723
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32401500	(9,627.40)		BE000036723
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	4,220.93		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	95,011.00		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	1,858.44		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	4,280.88		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	36,458.63		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	3,160.75		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	6,854.17		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	8,152.22		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	10,606.25		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WATERFIELD PRACTICE	32421010	8,626.12		BE000036724
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	219.84		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	29,811.22		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	189.93		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	793.42		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	581.66		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	1,400.00		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEXHAM ROAD SURGERY	32401497	3,028.28		BE000036720
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WINDSAR CARE CENTRE LTD	32383222	25,714.28		1002743
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PARK SURGERY	32401502	381.07		BE000036726
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PARK SURGERY	32401502	24,516.18		BE000036726
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PARK SURGERY	32401502	482.25		BE000036726
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PARK SURGERY	32401502	2,354.17		BE000036726
Department of Health	NHS East Berkshire CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PARK SURGERY	32401502	1,955.33		BE000036726
Department of Health	NHS East Berkshire CCG	31/05/2020	Health Promotion	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	32538482	90,000.00	261049718	INV1003582
Department of Health	NHS East Berkshire CCG	31/05/2020	Clinical&Medical-Voluntary Sector	DEMENTIA	YOUNGER PEOPLE WITH DEMENTIA (BERKSHIRE WEST)	32325444	29,250.00		1026