

RUN AT 02/10/2017

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	AP Amount	Tax Code Description	Purchase invoice number	URL
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	18645811	-43,043.58	-43,043.58	EXEMPT	HORMKR201701	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/346a6d06-9b3a-5979-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18645824	-54,925.15	-54,925.15	EXEMPT	CRN4906	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/50001b1f-af92-5562-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Prior Year	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18645836	-50,041.53	-50,041.53	EXEMPT	CRN4921	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ad02ac3b-206a-5a94-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18645923	-150,235.84	-150,235.84	EXEMPT	CRN4986	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/65548604-4793-513a-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	18658756	2,538.17	2,538.17	OUTSIDE SCOPE	I0158228	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fbaa8263-f5eb-5334-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	18658756	230,925.25	230,925.25	OUTSIDE SCOPE	I0158228	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fbaa8263-f5eb-5334-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18658766	152,464.58	152,464.58	EXEMPT	0000078719	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=190206_1669917_20170823142808
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18658768	830.33	830.33	OUTSIDE SCOPE	3222251	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5da87a9b-e422-53ea-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18658768	41,501.67	41,501.67	OUTSIDE SCOPE	3222251	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5da87a9b-e422-53ea-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	18658771	45,857.70	45,857.70	OUTSIDE SCOPE	S002242	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e6e5f670-4fab-53a8-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	18658772	566.08	566.08	EXEMPT	SLA2369	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1367f7f9-958c-5cc4-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	18658772	51,317.92	51,317.92	EXEMPT	SLA2369	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1367f7f9-958c-5cc4-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	18658776	3,066.54	3,066.54	OUTSIDE SCOPE	231829	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=196580_1723209_20170829184301
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	18658776	245,321.76	245,321.76	OUTSIDE SCOPE	231829	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=196580_1723209_20170829184301
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	TURNING POINT	18707509	28,754.70	28,754.70	EXEMPT	SITPL00024317	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=162695_1460788_20170807112335
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MILTON KEYNES URGENT CARE SERVICES	18707543	91,767.00	91,767.00	EXEMPT	1201493	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8f124ec9-ba5e-58e4-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	18707744	121,834.58	121,834.58	OUTSIDE SCOPE	52982875	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=194337_1702676_20170825141457
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	WATERHALL CARE CENTRE	18711919	47,297.14	47,297.14	EXEMPT	FG6259707	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=198486_1738965_20170830172334
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ST MATTHEWS NORTH LTD T/A THE BROOMHILL	18720546	29,376.00	29,376.00	EXEMPT	BHMKCCG01B	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=174791_1550190_20170814154034
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	18720661	47,742.66	57,291.19	STANDARD	SINV00356	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f4aa1443-e4dc-5006-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	18739847	35,035.00	35,035.00	OUTSIDE SCOPE	53467452	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F105355953467452.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROUGHTON GATE HEALTH CENTRE	18753894	76,652.11	76,652.11	OUTSIDE SCOPE	BU000018713	X24N_NHAIS_20170915_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROUGHTON GATE HEALTH CENTRE	18753894	4,042.25	4,042.25	OUTSIDE SCOPE	BU000018713	X24N_NHAIS_20170915_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRIMARY CARE (SOUTH) LTD	18753896	42,919.52	42,919.52	OUTSIDE SCOPE	BU000018715	X24N_NHAIS_20170915_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRIMARY CARE (SOUTH) LTD	18753896	2,838.36	2,838.36	OUTSIDE SCOPE	BU000018715	X24N_NHAIS_20170915_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18768577	60,969.46	60,969.46	EXEMPT	8244724	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b51bdc0e-8c03-5ef9-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	18768601	52,500.00	52,500.00	EXEMPT	17205	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=120961_1146030_20170710131145
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	18768618	270,571.00	270,571.00	EXEMPT	1201492	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/de35c18f-5783-520d-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	18768698	236,656.00	236,656.00	OUTSIDE SCOPE	42934767	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742934767.pdf

Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	18768706	28,088.73	28,088.73	EXEMPT	35244	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=190697_1673607_20170823154855
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	18768730	68,970.89	68,970.89	EXEMPT	IHLIN0000904	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=192411_1687289_20170824144904
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	INTERMEDIATE CARE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	18774796	63,280.00	63,280.00	OUTSIDE SCOPE	53467328	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F105355953467328.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18774837	756,705.52	756,705.52	EXEMPT	INV0046491	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/00437dcc-1039-5a2e-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Charges from CSU	OPERATIONS MANAGEMENT	NHS ARDEN AND GEM CSU	18774849	114,767.42	114,767.42	OUTSIDE SCOPE	7312608467	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2204F13963927312608467.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	18774852	51,348.50	51,348.50	OUTSIDE SCOPE	7312608468	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2204F13963927312608468.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MATERNITY SERVICES	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	18774856	1,404,348.00	1,404,348.00	OUTSIDE SCOPE	42935044	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742935044.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	18774856	5,082,312.00	5,082,312.00	OUTSIDE SCOPE	42935044	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742935044.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	18774856	5,002,780.00	5,002,780.00	OUTSIDE SCOPE	42935044	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742935044.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	18774856	-660,387.00	-660,387.00	OUTSIDE SCOPE	42935044	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742935044.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	18774858	131,368.00	131,368.00	OUTSIDE SCOPE	42935045	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742935045.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	INTERMEDIATE CARE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	18774864	63,280.00	63,280.00	OUTSIDE SCOPE	53467402	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F105355953467402.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	18774895	3,160,683.00	3,160,683.00	OUTSIDE SCOPE	53467445	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F105355953467445.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	18774936	56,742.58	56,742.58	EXEMPT	HORMK201706	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5cc35757-f17d-51cb-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	18774975	258,999.42	258,999.42	EXEMPT	BLAMK201706A	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/22905e43-2b77-5e34-
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18775316	27,678.28	27,678.28	OUTSIDE SCOPE	101874-06-SEP-2017	
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18787018	-63,749.30	-63,749.30	EXEMPT	CN8261375	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7a52066e-6772-5313-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18808263	63,749.30	63,749.30	EXEMPT	8261375	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e9dfbde-9746-5bfd-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WHADDON MEDICAL CENTRE	18808319	49,930.00	49,930.00	OUTSIDE SCOPE	WMCCAR0917	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=194178_1701569_20170825132019
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	PRACTICE SERVICES LTD	18808376	29,086.41	29,086.41	EXEMPT	6807	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=205754_1807612_20170905185710
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Clinical Other	OXYGEN	MKGP LTD	18808421	25,000.00	25,000.00	EXEMPT	MKGPHOMEQTR2	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=212461_1863430_20170911134000
Department of Health	NHS Milton Keynes CCG	30/09/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18823770	534.00	534.00	OUTSIDE SCOPE	120PM00570106180	
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	18829093	4,987.38	4,987.38	OUTSIDE SCOPE	B0000151	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=184263_1625479_20170818190116
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	18829093	218,129.04	218,129.04	OUTSIDE SCOPE	B0000151	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=184263_1625479_20170818190116
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18829108	16,549.00	16,549.00	EXEMPT	8261348	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3f4725fe-3cb3-5e2b-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18829108	693,020.00	693,020.00	EXEMPT	8261348	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3f4725fe-3cb3-5e2b-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	RAVENSCROFT PHYSIOTHERAPY CENTRE	18829118	48,102.00	48,102.00	EXEMPT	NCFJULY2017LEVEL2 V1	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=191705_1683425_20170824105932
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NEWPORT PAGNELL MEDICAL CENTRE	18848904	31,690.75	31,690.75	OUTSIDE SCOPE	2908	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=202442_1773585_20170904105502
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEDFORD STREET SURGERY	18869146	932.85	932.85	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	1,148.87	1,148.87	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	78,197.95	78,197.95	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	8,200.25	8,200.25	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	3,630.51	3,630.51	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	3,344.25	3,344.25	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	2,900.00	2,900.00	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	196.68	196.68	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	18869146	8,038.48	8,038.48	OUTSIDE SCOPE	BU000018727	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	684.25	684.25	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	4,551.10	4,551.10	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	83,846.96	83,846.96	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	695.55	695.55	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	6,362.23	6,362.23	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	155.04	155.04	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	18869148	7,977.97	7,977.97	OUTSIDE SCOPE	BU000018729	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	COBBS GARDEN SURGERY	18869151	2,917.34	2,917.34	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	883.78	883.78	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	54,997.87	54,997.87	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	753.60	753.60	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	3,215.21	3,215.21	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	1,465.14	1,465.14	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	6,337.50	6,337.50	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	683.33	683.33	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	847.00	847.00	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	199.01	199.01	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	18869151	6,741.71	6,741.71	OUTSIDE SCOPE	BU000018732	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRAYTON RD SURGERY	18869153	42.65	42.65	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	176.76	176.76	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	20,050.15	20,050.15	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	816.16	816.16	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	1,849.35	1,849.35	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	1,191.67	1,191.67	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	6.94	6.94	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	18869153	1,725.21	1,725.21	OUTSIDE SCOPE	BU000018734	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FISHERMEAD MEDICAL CENTRE	18869155	858.62	858.62	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	44.19	44.19	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	40,485.36	40,485.36	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	2,037.21	2,037.21	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	3,348.73	3,348.73	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	3,111.33	3,111.33	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	441.00	441.00	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	155.03	155.03	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	18869155	3,150.99	3,150.99	OUTSIDE SCOPE	BU000018736	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROVE SURGERY	18869157	1,780.85	1,780.85	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	18869157	50,257.80	50,257.80	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	18869157	1,185.88	1,185.88	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	18869157	2,184.22	2,184.22	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	18869157	20,475.00	20,475.00	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	18869157	201.31	201.31	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	18869157	4,560.75	4,560.75	OUTSIDE SCOPE	BU000018740	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLTOPS MEDICAL CENTRE	18869159	847.65	847.65	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	7,592.40	7,592.40	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	4,060.00	4,060.00	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	92,353.52	92,353.52	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	8,524.17	8,524.17	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	6,002.79	6,002.79	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	10,875.00	10,875.00	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	2,220.00	2,220.00	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	249.92	249.92	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	18869159	10,523.36	10,523.36	OUTSIDE SCOPE	BU000018742	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILTON KEYNES VILLAGE PRACTICE	18869161	3,743.32	3,743.32	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	6,793.93	6,793.93	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	972.08	972.08	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	74,611.88	74,611.88	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	5,438.45	5,438.45	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	2,311.09	2,311.09	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	1,541.00	1,541.00	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	488.25	488.25	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	18869161	6,427.48	6,427.48	OUTSIDE SCOPE	BU000018744	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKRIDGE PARK MEDICAL CENTRE	18869163	1,219.70	1,219.70	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	883.79	883.79	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	75,646.42	75,646.42	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	909.21	909.21	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	2,933.88	2,933.88	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	1,791.00	1,791.00	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	23,750.75	23,750.75	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	201.32	201.32	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	18869163	7,556.67	7,556.67	OUTSIDE SCOPE	BU000018746	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARKSIDE MEDICAL CENTRE	18869165	1,117.27	1,117.27	OUTSIDE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	707.04	707.04	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	71,441.61	71,441.61	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	15.68	15.68	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	2,365.37	2,365.37	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	10,458.33	10,458.33	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	1,847.00	1,847.00	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	215.19	215.19	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	18869165	8,031.10	8,031.10	OUTSIDE SCOPE	BU000018748	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RED HOUSE SURGERY	18869166	3,599.73	3,599.73	OUTSIDE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	6,222.98	6,222.98	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	93,617.52	93,617.52	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	1,008.34	1,008.34	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	5,775.08	5,775.08	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	833.33	833.33	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	1,816.07	1,816.07	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	4,916.67	4,916.67	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	123.41	123.41	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	642.15	642.15	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	384.12	384.12	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18869166	10,626.18	10,626.18	OUTSIDE SCOPE	BU000018750	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PURBECK HEALTH CENTRE	18869168	3,053.46	3,053.46	OUTSIDE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	2,386.14	2,386.14	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	41,595.18	41,595.18	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	6,507.10	6,507.10	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	1,892.87	1,892.87	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	250.00	250.00	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	177.00	177.00	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	2,708.33	2,708.33	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	828.42	828.42	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	18869168	4,468.50	4,468.50	OUTSIDE SCOPE	BU000018752	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOVEREIGN MEDICAL CENTRE	18869170	503.27	503.27	OUTSIDE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	67,244.97	67,244.97	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	4,621.06	4,621.06	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	5,661.33	5,661.33	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	619.00	619.00	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	173.80	173.80	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	99.50	99.50	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	18869170	7,229.46	7,229.46	OUTSIDE SCOPE	BU000018754	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STONEDEAN PRACTICE	18869172	805.37	805.37	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	18869172	1,016.34	1,016.34	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	18869172	46,551.19	46,551.19	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	18869172	2,052.62	2,052.62	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	18869172	360.00	360.00	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	18869172	259.17	259.17	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	18869172	4,734.03	4,734.03	OUTSIDE SCOPE	BU000018756	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STONY MEDICAL CENTRE	18869174	3,302.97	3,302.97	OUTSIDE SCOPE	BU000018758	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	18869174	79,768.74	79,768.74	OUTSIDE SCOPE	BU000018758	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	18869174	3,155.99	3,155.99	OUTSIDE SCOPE	BU000018758	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	18869174	314.72	314.72	OUTSIDE SCOPE	BU000018758	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	18869174	7,401.12	7,401.12	OUTSIDE SCOPE	BU000018758	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTCROFT HEALTH CENTRE	18869176	1,782.32	1,782.32	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	2,916.25	2,916.25	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	67,865.99	67,865.99	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	4,712.88	4,712.88	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	415.30	415.30	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	109.96	109.96	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	11,944.33	11,944.33	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	779.38	779.38	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	729.14	729.14	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	236.87	236.87	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	388.74	388.74	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	18869176	5,759.60	5,759.60	OUTSIDE SCOPE	BU000018760	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	707.00	707.00	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	39,118.76	39,118.76	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	2,965.13	2,965.13	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	174.77	174.77	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	3,083.33	3,083.33	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	81.33	81.33	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	708.00	708.00	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	18869178	4,018.79	4,018.79	OUTSIDE SCOPE	BU000018762	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALNUT TREE HEALTH CENTRE	18869181	2,953.20	2,953.20	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	53,877.29	53,877.29	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	12,259.59	12,259.59	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	5,800.00	5,800.00	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	1,139.00	1,139.00	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	99.98	99.98	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	337.84	337.84	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	18869181	5,521.05	5,521.05	OUTSIDE SCOPE	BU000018766	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATER EATON HEALTH CENTRE	18869183	445.17	445.17	OUTSIDE SCOPE	BU000018768	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	18869183	40,393.37	40,393.37	OUTSIDE SCOPE	BU000018768	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	18869183	2,002.71	2,002.71	OUTSIDE SCOPE	BU000018768	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	18869183	2,715.30	2,715.30	OUTSIDE SCOPE	BU000018768	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	18869183	189.75	189.75	OUTSIDE SCOPE	BU000018768	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	18869183	4,744.63	4,744.63	OUTSIDE SCOPE	BU000018768	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING VALE MEDICAL CENTRE	18869185	2,263.44	2,263.44	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	1,325.62	1,325.62	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	70,797.30	70,797.30	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	10,067.17	10,067.17	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	2,972.68	2,972.68	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	5,625.00	5,625.00	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	1,166.00	1,166.00	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	349.42	349.42	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	18869185	6,798.65	6,798.65	OUTSIDE SCOPE	BU000018770	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWPORT PAGNELL MEDICAL CENTRE	18869187	8,896.77	8,896.77	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	2,695.51	2,695.51	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	135,499.03	135,499.03	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	13,502.91	13,502.91	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	1,632.54	1,632.54	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	10,812.50	10,812.50	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	16,245.83	16,245.83	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	3,069.00	3,069.00	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	513.73	513.73	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	700.97	700.97	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	719.66	719.66	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	18869187	15,451.65	15,451.65	OUTSIDE SCOPE	BU000018772	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869188	-121.38	-121.38	OUTSIDE SCOPE	BU000018773	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869188	-1,499.68	-1,499.68	OUTSIDE SCOPE	BU000018773	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CMK MEDICAL CENTRE	18869189	3,267.40	3,267.40	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	114,342.48	114,342.48	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	4,072.43	4,072.43	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	6,642.45	6,642.45	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	1,283.46	1,283.46	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	2,339.00	2,339.00	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	300.14	300.14	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	640.98	640.98	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	18869189	8,886.55	8,886.55	OUTSIDE SCOPE	BU000018774	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WOLVERTON HEALTH CENTRE	18869799	2,188.81	2,188.81	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	7,438.98	7,438.98	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	95,428.41	95,428.41	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	8,436.28	8,436.28	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	1,882.82	1,882.82	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	59,100.00	59,100.00	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	356.35	356.35	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	18869799	9,435.36	9,435.36	OUTSIDE SCOPE	BU000018738	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18884800	-684.30	-684.30	OUTSIDE SCOPE	BU000018749	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	18884800	-1,058.08	-1,058.08	OUTSIDE SCOPE	BU000018749	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHADDON MEDICAL CENTRE	18884801	616.35	616.35	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	972.18	972.18	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	83,963.10	83,963.10	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	1,249.41	1,249.41	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	10,945.00	10,945.00	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	6,125.80	6,125.80	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	42,483.29	42,483.29	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	2,230.00	2,230.00	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	204.82	204.82	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	307.76	307.76	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	18884801	10,389.49	10,389.49	OUTSIDE SCOPE	BU000018764	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18884802	-66,500.00	-66,500.00	OUTSIDE SCOPE	BU000018776	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18884802	-7,672.56	-7,672.56	OUTSIDE SCOPE	BU000018776	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18884803	66,500.00	66,500.00	OUTSIDE SCOPE	BU000018777	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18884803	227,038.61	227,038.61	OUTSIDE SCOPE	BU000018777	X24N_NHAIS_20170922_BU.1

Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18884803	6,700.00	6,700.00	OUTSIDE SCOPE	BU000018777	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18884803	1,964.32	1,964.32	OUTSIDE SCOPE	BU000018777	X24N_NHAIS_20170922_BU.1
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	MILTON KEYNES COUNCIL	18910087	722,077.50	722,077.50	EXEMPT	6086987341	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=194905_1709641_20170825185300
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BJ WETHERELL	18910153	55,675.22	55,675.22	OUTSIDE SCOPE	MKGP71	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=207585_1819622_20170906155245
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Voluntary Sector	HOSPICES	WILLEN HOSPICE	18910313	87,610.92	87,610.92	OUTSIDE SCOPE	WH0715	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=217816_1907736_20170914112853
Department of Health	NHS Milton Keynes CCG	30/09/2017	Cont Care- Children	CHC CHILDREN	NHS NENE CCG	18922173	82,000.00	82,000.00	OUTSIDE SCOPE	7017401808	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2204F6699797017401808.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL SERVICES LTD	18929104	27,678.28	27,678.28	OUTSIDE SCOPE	101892-21-SEP-2017	
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	TURNING POINT	18968788	25,557.00	25,557.00	EXEMPT	SITPL00025021	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=219740_1924120_20170915113004
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18987770	30,125.04	30,125.04	EXEMPT	INV0046428	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/92f8243a-919a-58a9-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18987804	81,537.03	81,537.03	EXEMPT	INV0046507	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/73672056-7fb3-5440-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NEWPORT PAGNELL MEDICAL CENTRE	19005759	27,916.02	27,916.02	OUTSIDE SCOPE	2896	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=217459_1906343_20170914101329
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NEWPORT PAGNELL MEDICAL CENTRE	19005946	26,416.62	26,416.62	OUTSIDE SCOPE	2942	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=228626_1995150_20170922120652
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NEWPORT PAGNELL MEDICAL CENTRE	19005950	-27,916.02	-27,916.02	OUTSIDE SCOPE	2941	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=228626_1995151_20170922120652
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	19019845	152,362.00	152,362.00	OUTSIDE SCOPE	42927665	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742927665.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	19019850	126,667.00	126,667.00	OUTSIDE SCOPE	42929739	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742929739.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19019867	64,497.97	64,497.97	EXEMPT	0000072894	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=42917_626068_20170526102524
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19019871	43,504.71	43,504.71	EXEMPT	0000076339	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=145021_1327982_20170725130442
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	19019885	889,932.00	889,932.00	OUTSIDE SCOPE	42934518	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742934518.pdf
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19019907	-30,509.19	-30,509.19	OUTSIDE SCOPE	C0014070	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/45bec2c4-35b9-5291-
Department of Health	NHS Milton Keynes CCG	30/09/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NATIONAL STAR FOUNDATION	19019926	36,394.70	36,394.70	EXEMPT	0000011982	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=205461_1801402_20170905172358
Department of Health	NHS Milton Keynes CCG	30/09/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILTON KEYNES COUNCIL	19020476	26,186.16	26,186.16	EXEMPT	6087031532	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=223594_1958917_20170919175831
Department of Health	NHS Milton Keynes CCG	30/09/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	19020502	-120,066.57	-120,066.57	OUTSIDE SCOPE	B0000175	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=225614_1970799_20170920153628
Department of Health	NHS Milton Keynes CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	19020535	62,887.27	62,887.27	EXEMPT	IHLIN0001571	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=228125_1992496_20170922103531