

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS-Contract Cost per Case	PLANNED CARE	SCRIVENS LTD	2473213	27,723.40		10Q0014
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	2479904	391,875.00		2208019721
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Cont Care-Funded Nursing Care Allow	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	2479904	2,681,500.00		2208019721
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	2479904	2,225,963.75		2208019721
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	2479904	1,006,875.00		2208019721
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	2479904	190,250.00		2208019721
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Services From Local Authorities	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	2479904	924,310.00		2208019721
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	2479905	21,950,468.00		8176948
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL & READING NHS TREATMENT CEN	2489960	34,471.00		OXD0214
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust	ACUTE CHILDRENS SERVICES	NHS CHILTERN CCG	2512874	70,228.00		7027300012
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust	ACUTE CHILDRENS SERVICES	NHS AYLESBURY VALE CCG	2512879	44,117.00		7028500009
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	2522625	-334,561.59		7028100330
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	2522634	5,593,778.41		A0084098
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	OXFORD HEALTH NHS FOUNDATION TRUST	2522639	3,737,633.45		A0084095
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	2534605	30,741.00		W0074082
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Recharge : Received	FINANCE	SAMS RESEARCH SERVICES LTD	2534717	33,280.00	828957961	7627
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Recharge : Received	FINANCE	SAMS RESEARCH SERVICES LTD	2534723	-33,280.00	828957961	CRN0000397
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Clinical&Medical-Independent Sector	NCAS/OATS	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	2534731	32,838.26		10Q122013
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hlthcre-Foundation Trsts	WINTER PRESSURES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUST	2557187	61,716.00		INV00000000032594
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUST	2557536	32,443.00		INV00000000032977
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUST	2557620	37,729.67		INV00000000032864
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS-Contract Cost per Case	PLANNED CARE	SPECSAVERS HEARCARE LTD	2557769	82,669.00		207490029
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS	URGENT CARE	MARIE CURIE CANCER CARE	2574568	34,500.00		77
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	OXFORD HEALTH NHS FOUNDATION TRUST	2574571	185,314.80		A0083863
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	2574586	44,333.33		2000443
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	PRINCIPAL MEDICAL	2574588	55,833.33		2000442
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORD MIND	2606280	349,865.75		100890
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hlthcre-Foundation Trsts	WINTER PRESSURES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUST	2606331	99,252.00		INV00000000032772
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Services From Local Authorities	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORDSHIRE COUNTY COUNCIL	2606354	141,860.93		2208019751
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORD HEALTH NHS FOUNDATION TRUST	2606384	228,767.05		A0084096
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUST	2606398	290,510.00		INV00000000032911
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUST	2606403	1,547,827.75		INV00000000032863
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	2606409	205,095.00		16945159
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Charges from CSU	FINANCE	NHS CENTRAL SOUTHERN CSU	2606422	525,181.00		7311700409
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	2606436	905,758.30		8177089
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	2606449	1,625,000.00		457735
Department of Health	NHS Oxfordshire	CCG 28/02/2014	External Contractors	CEO/ BOARD OFFICE	WILSON GARWOOD LTD	2606476	39,600.00		51314
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	2606520	56,912.96		872
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	2658414	26,014.00	654439560	343390
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Telecoms-Mobile Phones	FINANCE	VIRGIN MEDIA BUSINESS LTD	2658473	60,361.64		929578001
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Telecoms-Mobile Phones	FINANCE	VIRGIN MEDIA BUSINESS LTD	2658515	-60,263.02		929578002
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	2658701	54,647.48		139332
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORD HEALTH NHS FOUNDATION TRUST	2658800	174,573.00		A0084258
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORD HEALTH NHS FOUNDATION TRUST	2658807	58,191.00		A0084259
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	2676371	36,750.00		9004812
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	2676382	130,912.88		49
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORD HEALTH NHS FOUNDATION TRUST	2676393	62,868.33		A0084260
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	OXFORD HOMELESS PATHWAYS	2707713	38,343.50		3
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	2707791	42,134.43		23713
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	2730798	443,573.50		HOROXF201311
Department of Health	NHS Oxfordshire	CCG 28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	OXFORD HEALTH NHS FOUNDATION TRUST	2730815	156,580.30		A0084322
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	2737516	32,729.94		OX000004550
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	2737516	1,373.75		OX000004550
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	2737520	-56,061.48		OX000004554
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	2737520	-4,804.20		OX000004554
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	2737521	97,686.54		OX000004555
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	2737521	4,804.20		OX000004555
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	2737530	-1,781.95		OX000004564
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	2737530	-31,401.20		OX000004564
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	2737531	58,017.25		OX000004565
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	2737531	1,781.95		OX000004565
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	2737534	-29,574.40		OX000004568
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	2737534	-1,617.10		OX000004568
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	2737535	61,221.56		OX000004569
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	2737535	1,617.10		OX000004569
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	2737536	-1,491.50		OX000004570
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	2737536	-27,750.45		OX000004570
Department of Health	NHS Oxfordshire	CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	2737537	54,219.06		OX000004571

Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	2737537	1,491.50	OX000004571
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	2737547	-82,299.10	OX000004581
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	2737547	-6,656.80	OX000004581
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	2737548	165,501.78	OX000004582
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	2737548	6,656.80	OX000004582
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	2737550	-47,799.16	OX000004584
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	2737550	-2,904.50	OX000004584
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	2737551	88,823.94	OX000004585
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	2737551	2,904.50	OX000004585
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FERN HILL PRACTICE	2737553	28,036.45	OX000004587
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	FERN HILL PRACTICE	2737553	1,656.35	OX000004587
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GODSWELL LODGE SURGERY	2737555	-39,409.82	OX000004589
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	GODSWELL LODGE SURGERY	2737555	-3,132.15	OX000004589
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GODSWELL LODGE SURGERY	2737556	3,132.15	OX000004590
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GODSWELL LODGE SURGERY	2737556	83,392.48	OX000004590
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	2737557	-52,756.42	OX000004591
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	2737557	-3,634.55	OX000004591
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	2737558	94,118.38	OX000004592
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	2737558	3,634.55	OX000004592
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	2737573	-37,919.11	OX000004607
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	2737573	-3,069.35	OX000004607
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	2737574	67,301.42	OX000004608
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	2737574	3,069.35	OX000004608
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	2737576	-57,463.99	OX000004610
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	2737576	-3,328.40	OX000004610
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	2737577	113,099.38	OX000004611
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	2737577	3,328.40	OX000004611
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	2737580	-32,344.47	OX000004614
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	2737580	-2,017.45	OX000004614
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	2737581	2,017.45	OX000004615
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	2737581	52,602.73	OX000004615
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	2737586	36,351.40	OX000004620
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	2737586	1,617.10	OX000004620
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	2737589	40,107.17	OX000004623
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	2737589	588.75	OX000004623
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	2737591	35,399.69	OX000004625
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	2737591	1,758.40	OX000004625
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST STREET SURGERY CHIPPING NORTON	2737598	-32,180.65	OX000004632
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	WEST STREET SURGERY CHIPPING NORTON	2737598	-2,488.45	OX000004632
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST STREET SURGERY CHIPPING NORTON	2737599	56,626.08	OX000004633
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WEST STREET SURGERY CHIPPING NORTON	2737599	2,488.45	OX000004633
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	2737600	-46,519.99	OX000004634
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	2737600	-2,920.20	OX000004634
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	2737601	90,748.67	OX000004635
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	2737601	2,920.20	OX000004635
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	WHITE HOUSE SURGERY CHIPPING NORTON	2737602	-2,472.75	OX000004636
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HOUSE SURGERY CHIPPING NORTON	2737602	-27,482.35	OX000004636
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HOUSE SURGERY CHIPPING NORTON	2737603	51,983.39	OX000004637
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HOUSE SURGERY CHIPPING NORTON	2737603	2,472.75	OX000004637
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	2737604	-30,048.89	OX000004638
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	2737604	-2,888.80	OX000004638
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	2737605	51,727.06	OX000004639
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	2737605	2,888.80	OX000004639
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	2737607	1,844.75	OX000004641
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	2737607	37,124.08	OX000004641
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	2737613	39,503.96	OX000004647
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	2737613	1,240.30	OX000004647
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	2737614	-32,788.13	OX000004648
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	2737614	-2,347.15	OX000004648
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	2737615	55,552.74	OX000004649
Department of Health NHS Oxfordshire CCG 28/02/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	2737615	2,347.15	OX000004649
Department of Health NHS Oxfordshire CCG 28/02/2014	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONII	NHS COMMISSIONING BOARD	2749403	89,691.44	7000004888
Department of Health NHS Oxfordshire CCG 28/02/2014	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	2749425	49,929.96	23950