

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	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFED HEALTH & CARE LTD	34080839	166,800.00		INV0283
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	34080877	(60,000.00)		10QFOSAPR20CREDIT
Department of Health	NHS Oxfordshire CCG	31/10/2020	Health & Safety	LOCAL ENHANCED SERVICES	WHITE HORSE PRACTICE	34088513	28,420.10		GPCOV019JULY20K84051
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	34120720	101,607.55	391 5320 58	0006000137
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	34120728	32,219.00	855924881	45144
Department of Health	NHS Oxfordshire CCG	31/10/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	34120745	118,842.94		7312714234
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	34120788	(182,481.00)	G8654935896	A0120340
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	34128134	60,000.00		10QFOSAPR20
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY LTD	34128214	36,292.00		PSI001059
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	34128289	114,020.67	391 5320 58	0006000138
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	34130294	26,203.50	768367967	00024676
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ECONSULT HEALTH LTD	34143670	36,638.53	G8198287446	INV0605
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	34143680	25,602.76	702461079	0001514516
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ECONSULT HEALTH LTD	34143682	(36,638.53)	G8198287446	CN0636
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ECONSULT HEALTH LTD	34143684	38,553.98	G8198287446	INV0637
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	34143689	44,166.67		INV0294
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	34143692	98,224.50		INV0293
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	34143696	60,000.00		INV0296
Department of Health	NHS Oxfordshire CCG	31/10/2020	Seconded-Basic Sal-Stff m oth org	COMMISSIONING	NHS BUCKINGHAMSHIRE CCG	34156222	72,304.58		7031500312
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	34156234	25,239.47	702461079	0001523226
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	977.10		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	102,832.83		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	1,120.00		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	2,014.61		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	1,036.75		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	10,885.82		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	10,466.24		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	1,788.75		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34166911	1,905.35		OX000031795
Department of Health	NHS Oxfordshire CCG	31/10/2020	Meeting expense/Room Hire	Service Planning & Reform	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TR	34200704	47,095.53	654923613	INV0053408
Department of Health	NHS Oxfordshire CCG	31/10/2020	Meeting expense/Room Hire	Service Planning & Reform	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TR	34200705	47,850.00	654923613	INV0053409
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	34233921	356,666.00	G8654935896	M7MHISRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	34233936	356,667.00	G8654935896	M8MHISRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34233941	303,400.00	654 4313 46	M8BLCKRXQNFT
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	34233945	55,600.00	654919990	M8BLCKRTEFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	34233947	384,700.00	654 945 011	M8BLCKRNFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	34233951	#####	G8654935896	M8BLCKRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34233958	#####	654935407	M8BLCKRTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34233964	2,053,000.00	654938593	M8BLCKRHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TR	34233968	2,863,300.00	654923613	M8BLCKRYEFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	34233974	131,500.00	654942118	M8BLCKRJCFTTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	34240014	19,500.00		7312714467
Department of Health	NHS Oxfordshire CCG	31/10/2020	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	34240014	323,000.00		7312714467
Department of Health	NHS Oxfordshire CCG	31/10/2020	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	34240014	9,768.00		7312714467
Department of Health	NHS Oxfordshire CCG	31/10/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	34240014	146,000.00		7312714467
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	34240019	7,432,416.67		3920424242
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	34240116	190,000.00	654464815	7031602101

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Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34243693	829,467.00	654935407	M7TOPURTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34243694	6,848,667.00	654935407	M8TOPURTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	34243695	(475,967.00)	G8654935896	M7TOPURNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	34243696	1,386,833.00	G8654935896	M8TOPURNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34243697	226,367.00	654 4313 46	M77TOPURXQNF
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34243698	3,479,667.00	654 4313 46	M87TOPURXQNF
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34243699	644,967.00	654938593	M77TOPURHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34243700	1,195,667.00	654938593	M87TOPURHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	34243701	468,500.00	654411648	M87TOPURWXFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34243702	3,833,333.00	654935407	M77COVIRTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34243703	3,833,333.00	654935407	M87COVIRTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	34243704	1,849,000.00	G8654935896	M77COVIRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	34243705	1,849,000.00	G8654935896	M87COVIRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34243706	2,060,833.00	654 4313 46	M77COVIRXQNF
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34243707	2,060,833.00	654 4313 46	M87COVIRXQNF
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34243708	1,066,666.00	654938593	M77COVIRHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34243709	1,066,667.00	654938593	M87COVIRHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	34243710	459,833.00	654411648	M77COVIRWXFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	34243711	459,833.00	654411648	M87COVIRWXFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	34243712	601,833.00		M77COVI14YCCG
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	34243713	601,833.00		M87COVI14YCCG
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	34243714	273,833.00		M77COVI15ACCG
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	34243715	273,833.00		M87COVI15ACCG
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34243716	833,333.00	654935407	M77GROWRTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34243717	833,333.00	654935407	M87GROWRTHFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	34243719	168,166.00	G8654935896	M77GROWRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFORD HEALTH NHS FOUNDATION TRUST	34243720	168,167.00	G8654935896	M87GROWRNUFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34243722	583,333.00	654 4313 46	M77GROWRXQNF
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34243724	583,333.00	654 4313 46	M87GROWRXQNF
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34243726	750,000.00	654938593	M77GROWRHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	34243728	750,000.00	654938593	M87GROWRHWFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	34243729	150,833.00	654411648	M77GROWRWXFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	34243731	150,833.00	654411648	M87GROWRWXFTR
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	34243732	167,000.00		M77GROW15ACCG
Department of Health	NHS Oxfordshire CCG	31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	34243733	167,000.00		M87GROW15ACCG
Department of Health	NHS Oxfordshire CCG	31/10/2020	Computer Software/License	PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	34244400	9,991.80	755349015	OP1878192
Department of Health	NHS Oxfordshire CCG	31/10/2020	Computer Software/License	PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	34244400	93,739.40	755349015	OP1878192
Department of Health	NHS Oxfordshire CCG	31/10/2020	Computer Software/License	PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	34244400	20,746.24	755349015	OP1878192
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	34262739	1,933.17		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	91,046.17		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	1,775.89		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	759.20		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	6,038.42		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	715.00		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	158.91		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	34262739	8,790.39		BU000028606
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	34269209	64,274.73		12583

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Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	34269218	64,274.73		12584
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	34269222	52,000.00	626722537	008016
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	34269241	44,333.33		2003519
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	34269258	125,375.00	927507902	31425
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	34290081	36,952.58		OX000031799
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	34290081	693.31		OX000031799
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	34290081	4,578.33		OX000031799
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	34290081	3,079.15		OX000031799
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	34290083	70,739.69		OX000031801
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	34290083	1,350.85		OX000031801
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	34290083	6,552.64		OX000031801
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	34290085	116,790.30		OX000031803
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	34290085	2,266.15		OX000031803
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	34290085	6,936.72		OX000031803
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	34290085	9,733.33		OX000031803
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	34290085	11,497.71		OX000031803
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	34290087	68,334.21		OX000031805
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	34290087	1,333.44		OX000031805
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	34290087	5,666.67		OX000031805
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	34290087	6,698.50		OX000031805
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	34290089	56,822.40		OX000031807
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	34290089	1,130.37		OX000031807
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	34290089	3,489.50		OX000031807
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	34290089	1,275.00		OX000031807
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	34290089	3,507.44		OX000031807
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	34290091	140.00		OX000031809
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	34290091	58,897.28		OX000031809
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	34290091	1,132.66		OX000031809
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	34290091	548.90		OX000031809
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	34290091	38,454.33		OX000031809
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	34290091	5,265.55		OX000031809
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34290093	48,061.97		OX000031811
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34290093	929.80		OX000031811
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34290093	390.10		OX000031811
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34290093	10,250.00		OX000031811
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34290093	4,383.15		OX000031811
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	34290095	111,153.96		OX000031813
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	34290095	2,213.78		OX000031813
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	34290095	4,900.00		OX000031813
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	34290095	10,315.52		OX000031813
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	140.00		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	182,297.53		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	485.70		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	2,211.64		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	3,704.07		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	11,345.64		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	1,280.00		OX000031815

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	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	11,475.00		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	13,610.10		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	85.10		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	34290097	55.34		OX000031815
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	34290099	70,771.82		OX000031817
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	34290099	1,375.66		OX000031817
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	34290099	7,131.19		OX000031817
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	34290099	7,327.96		OX000031817
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	34290101	39,972.09		OX000031819
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	34290101	786.20		OX000031819
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	34290101	4,458.33		OX000031819
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	34290101	3,151.28		OX000031819
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	34290103	60,223.28		OX000031821
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	34290103	1,189.25		OX000031821
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	34290103	7,058.33		OX000031821
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	34290103	5,246.71		OX000031821
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	34290105	111,690.12		OX000031823
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	34290105	748.57		OX000031823
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	34290105	467.57		OX000031823
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	34290105	2,170.04		OX000031823
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	34290105	10,703.99		OX000031823
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	34290107	47,421.46		OX000031825
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	34290107	922.65		OX000031825
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	34290107	5,239.58		OX000031825
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	34290107	5,358.57		OX000031825
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	34290109	37,146.84		OX000031827
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	34290109	668.61		OX000031827
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	34290109	3,497.67		OX000031827
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34290111	108,441.68		OX000031829
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34290111	3,503.04		OX000031829
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34290111	923.70		OX000031829
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34290111	10,932.27		OX000031829
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34290111	576.70		OX000031829
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34290111	891.71		OX000031829
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	119,698.80		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	555.56		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	1,582.09		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	2,372.18		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	21,245.92		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	11,889.25		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	1,615.31		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	1,010.97		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	34290113	1,404.12		OX000031831
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	34290115	46,423.30		OX000031833
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	34290115	894.00		OX000031833
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	34290115	687.00		OX000031833
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	34290115	3,233.76		OX000031833

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	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	34290117	97,726.95		OX000031835
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	34290117	1,854.90		OX000031835
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	34290117	4,698.38		OX000031835
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	34290117	12,625.85		OX000031835
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	34290117	6,583.24		OX000031835
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	34290117	859.29		OX000031835
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	34290119	122,584.91		OX000031837
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	34290119	1,209.10		OX000031837
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	34290119	5,900.00		OX000031837
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	34290119	983.33		OX000031837
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	34290119	11,893.20		OX000031837
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	34290122	62,778.65		OX000031841
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	34290122	33,866.51		OX000031841
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	34290122	4,655.59		OX000031841
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34290124	1,120.00		OX000031843
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34290124	111,662.07		OX000031843
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34290124	2,162.77		OX000031843
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34290124	9,015.75		OX000031843
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34290124	11,937.05		OX000031843
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	34290126	280.00		OX000031845
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	34290126	40,326.66		OX000031845
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	34290126	780.87		OX000031845
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	34290126	4,608.92		OX000031845
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	34290128	50,044.85		OX000031847
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	34290128	987.15		OX000031847
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	34290128	5,764.31		OX000031847
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34290130	79,797.53	879063483	OX000031851
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34290130	1,539.54	879063483	OX000031851
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34290130	617.60	879063483	OX000031851
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34290130	10,483.33	879063483	OX000031851
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34290130	7,490.18	879063483	OX000031851
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	34290132	78,007.13		OX000031853
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	34290132	782.07		OX000031853
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	34290132	665.03		OX000031853
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	34290132	1,533.29		OX000031853
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	34290132	8,108.33		OX000031853
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	34290132	7,345.38		OX000031853
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	34290133	59,916.67		OX000031855
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	34290133	1,194.59		OX000031855
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	34290133	11,267.25		OX000031855
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	34290133	6,273.78		OX000031855
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	34290133	633.47		OX000031855
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	34290135	80,800.90		OX000031857
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	34290135	1,591.22		OX000031857
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	34290135	702.70		OX000031857
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	34290135	4,600.00		OX000031857
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	34290135	8,778.39		OX000031857

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	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	34290137	72,930.53		OX000031859
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	34290137	1,440.88		OX000031859
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	34290137	2,769.12		OX000031859
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	34290137	708.60		OX000031859
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	34290137	15,451.09		OX000031859
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	34290137	5,537.67		OX000031859
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	34290139	52,499.71		OX000031861
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	34290139	1,017.33		OX000031861
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	34290139	11,753.61		OX000031861
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	34290139	3,135.68		OX000031861
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	34290141	33,712.59		OX000031863
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	34290141	637.67		OX000031863
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	34290141	384.30		OX000031863
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	34290141	2,250.00		OX000031863
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	34290141	1,809.48		OX000031863
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	34290143	57,854.30		OX000031865
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	34290143	1,134.80		OX000031865
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	34290143	4,194.40		OX000031865
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	34290143	4,770.83		OX000031865
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	34290143	5,590.30		OX000031865
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	140.00		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	76,928.92		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	1,520.15		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	5,845.92		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	57,257.39		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	7,566.35		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	34290145	70.75		OX000031867
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	34290147	123,195.50		OX000031869
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	34290147	802.66		OX000031869
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	34290147	1,198.65		OX000031869
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	34290147	2,440.83		OX000031869
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	34290147	11,344.33		OX000031869
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	34290147	13,662.26		OX000031869
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	124,964.44		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	469.02		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	659.39		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	2,445.07		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	8,155.33		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	11,152.10		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	6,337.49		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	34290149	5,949.67		OX000031871
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(26,682.88)		OX000031872
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(240.29)		OX000031872
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(5,431.28)		OX000031872
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(4,150.00)		OX000031872
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(11,980.93)		OX000031872
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(2,552.32)		OX000031872

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Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290150	(24,061.01)		OX000031872
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290151	87,653.24		OX000031873
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290151	1,747.81		OX000031873
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290151	3,503.04		OX000031873
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290151	745.00		OX000031873
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290151	11,483.33		OX000031873
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34290151	9,004.85		OX000031873
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	34290153	42,897.76		OX000031875
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	34290153	854.50		OX000031875
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	34290153	4,679.17		OX000031875
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	34290153	3,783.21		OX000031875
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290154	(5,652.40)		OX000031876
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290154	(141.20)		OX000031876
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290154	(6,220.62)		OX000031876
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290154	(3,700.02)		OX000031876
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290154	(11,236.75)		OX000031876
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290154	(4,913.47)		OX000031876
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	86,851.75		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	496.91		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	950.82		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	1,678.65		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	4,800.04		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	4,158.36		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	4,755.80		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	8,468.92		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34290155	8,080.82		OX000031877
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	34,012.45		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	280.13		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	340.86		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	659.38		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	282.10		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	8,750.00		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34290157	3,304.28		OX000031879
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290158	(10,036.72)		OX000031880
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290158	(8,876.11)		OX000031880
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290158	(19,412.88)		OX000031880
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	114,842.36		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	655.58		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	613.94		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	2,262.79		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	10,833.00		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	0.01		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	34290159	7,965.00		OX000031881
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	34290161	59,176.11		OX000031883
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	34290161	302.58		OX000031883
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	34290161	1,218.13		OX000031883
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	34290161	1,157.70		OX000031883

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Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	34290161	5,275.77		OX000031883
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	34290161	3,065.87		OX000031883
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	73,822.94		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	908.67		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	582.56		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	1,504.24		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	4,285.40		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	9,196.00		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	34290163	7,461.73		OX000031885
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	34290165	52,431.45		OX000031887
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	34290165	1,024.66		OX000031887
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	34290165	7,350.00		OX000031887
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	34290165	5,223.98		OX000031887
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	34290167	22,401.80	G8879117988	OX000031889
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	34290167	1,384.42	G8879117988	OX000031889
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	34290167	1,601.70	G8879117988	OX000031889
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290168	(17,560.54)		OX000031890
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290168	(615.17)		OX000031890
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290168	(6,922.22)		OX000031890
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290168	(7,651.20)		OX000031890
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290168	(15,623.52)		OX000031890
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	1,680.00		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	124,682.85		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	2,671.88		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	23,999.72		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	8,915.83		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	974.90		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	34290169	9,020.29		OX000031891
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	34290171	108,224.16		OX000031893
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	34290171	2,139.62		OX000031893
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	34290171	8,751.00		OX000031893
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	34290173	140.00		OX000031895
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	34290173	34,244.44		OX000031895
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	34290173	681.95		OX000031895
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	34290173	2,020.25		OX000031895
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	34290173	3,284.29		OX000031895
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	34290175	59,438.82		OX000031897
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	34290175	1,191.61		OX000031897
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	34290175	6,111.48		OX000031897
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	34290177	130,022.65		OX000031899
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	34290177	147.75		OX000031899
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	34290177	2,526.42		OX000031899
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	34290177	12,260.29		OX000031899
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	1,820.00		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	133,277.86		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	758.86		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	663.26		OX000031901

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	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	2,605.77		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	4,800.00		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	4,166.67		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34290179	13,174.68		OX000031901
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	27,111.51		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	521.11		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	2,391.00		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	2,112.50		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	2,205.57		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	3,133.74		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34290181	5,722.18		OX000031903
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	34290183	50,632.05		OX000031905
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	34290183	977.56		OX000031905
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	34290183	2,757.25		OX000031905
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	34290183	4,960.42		OX000031905
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290184	(8,828.99)		OX000031906
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290184	(907.88)		OX000031906
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290184	(9,980.79)		OX000031906
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290184	(11,114.55)		OX000031906
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290184	(1,590.94)		OX000031906
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290184	(8,288.73)		OX000031906
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290185	280.00		OX000031907
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290185	108,443.87		OX000031907
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290185	2,060.66		OX000031907
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290185	55,986.13		OX000031907
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	34290185	9,515.24		OX000031907
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	34290187	75,493.65		OX000031909
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	34290187	1,485.26		OX000031909
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	34290187	3,000.00		OX000031909
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	34290187	6,525.90		OX000031909
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	34290189	51,397.79		OX000031911
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	34290189	980.16		OX000031911
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	34290189	8,708.33		OX000031911
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	34290189	4,641.07		OX000031911
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34290190	131,236.61		OX000031913
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34290190	2,498.25		OX000031913
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34290190	2,615.28		OX000031913
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34290190	360.44		OX000031913
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34290190	13,996.40		OX000031913
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	34290192	63,221.04		OX000031915
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	34290192	1,225.65		OX000031915
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	34290192	3,358.33		OX000031915
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	34290192	5,260.68		OX000031915
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	34290194	281,773.97		OX000031917
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	34290194	5,563.70		OX000031917
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	34290194	675.00		OX000031917
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	34290194	15,816.04		OX000031917

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	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	34290196	94,386.89		OX000031919
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	34290196	1,883.80		OX000031919
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	34290196	9,500.00		OX000031919
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	34290196	8,664.56		OX000031919
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	34290199	88,898.81		OX000031925
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	34290199	1,760.51		OX000031925
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	34290199	10,295.92		OX000031925
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	34290199	10,460.00		OX000031925
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	34290199	12,257.85		OX000031925
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	34290862	61,757.17	GB 879120308	OX000031849
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	34290862	1,198.60	GB 879120308	OX000031849
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	34290862	7,708.33	GB 879120308	OX000031849
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	34290862	5,589.31	GB 879120308	OX000031849
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	34290864	87,884.50		OX000031923
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	34290864	480.79		OX000031923
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	34290864	1,716.68		OX000031923
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	34290864	1,025.75		OX000031923
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	34290864	5,858.33		OX000031923
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	34290864	9,306.93		OX000031923
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	34297537	182,481.00	G8654935896	A0119478
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	34297543	52,624.36	878459651	OX2009
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	34310295	5,838.09		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34310295	96,551.52		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34310295	1,860.65		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34310295	733.50		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34310295	6,458.33		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34310295	1,878.91		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34310295	8,431.45		OX000031839
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	34310301	(5,838.09)		OX000031912
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34310301	(1,878.91)		OX000031912
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34310301	(679.80)		OX000031912
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34310301	(9,904.84)		OX000031912
Department of Health	NHS Oxfordshire CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34310301	(11,034.49)		OX000031912
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34310308	126,174.50	G8186693943	OX000031921
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34310308	36,360.22	G8186693943	OX000031921
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34310308	2,492.42	G8186693943	OX000031921
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34310308	27,262.92	G8186693943	OX000031921
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34310308	13,052.12	G8186693943	OX000031921
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	34325524	300,348.00		MSK0CCGH550
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	34325526	175,000.00		MSK0CCGH552
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	34325528	58,764.00		MSK0CCGH551
Department of Health	NHS Oxfordshire CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34325555	62,380.38	156725100	H346109
Department of Health	NHS Oxfordshire CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34325556	60,148.13	156725100	H347720
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	WEST BAR SURGERY	34338477	28,473.00		PC21Q3K84028
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	34365326	47,135.00	855924881	45350
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	34365327	194,143.00		IELIN000579
Department of Health	NHS Oxfordshire CCG	31/10/2020	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELL CORPORATION LTD	34373345	32,110.00	635823528	7402652822

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	31/10/2020	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELL CORPORATION LTD	34373345	6,422.00	635823528	7402652822
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	34377248	(59,628.09)		OX000031995
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34377248	(4,337.10)		OX000031995
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	34377249	112,733.11		OX000031996
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	34377249	18,795.90		OX000031996
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	34377249	4,337.10		OX000031996
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	34377255	23,906.39		OX000032002
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	34377255	3,472.57		OX000032002
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	34377255	695.40		OX000032002
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	34377259	(30,268.20)		OX000032006
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	34377259	(1,473.15)		OX000032006
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	34377260	58,264.72		OX000032007
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	34377260	1,473.15		OX000032007
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	34377261	(34,552.50)		OX000032008
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	34377261	(2,058.75)		OX000032008
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	34377262	64,093.28		OX000032009
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	34377262	12,520.91		OX000032009
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	34377262	2,058.75		OX000032009
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	34377263	(26,686.07)		OX000032010
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34377263	(2,067.90)		OX000032010
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	34377264	52,665.19		OX000032011
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	34377264	10,465.06		OX000032011
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	34377264	2,067.90		OX000032011
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	34377269	39,582.16		OX000032016
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	34377269	7,408.84		OX000032016
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	34377269	1,674.45		OX000032016
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	34377270	(81,393.23)		OX000032017
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34377270	(6,267.75)		OX000032017
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	34377271	147,176.17		OX000032018
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	34377271	28,821.52		OX000032018
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	34377271	6,267.75		OX000032018
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	34377273	(49,237.68)		OX000032020
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34377273	(2,809.05)		OX000032020
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	34377274	113,482.76		OX000032021
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	34377274	19,418.68		OX000032021
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	34377274	2,809.05		OX000032021
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	34377277	(46,267.14)	879063483	OX000032026
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34377277	(3,477.00)	879063483	OX000032026
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	34377278	91,888.77	879063483	OX000032027
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	34377278	17,326.59	879063483	OX000032027
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	34377278	3,477.00	879063483	OX000032027
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	34377287	(29,546.70)		OX000032036
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34377287	(2,507.10)		OX000032036
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	34377288	79,404.19		OX000032037
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	34377288	10,238.07		OX000032037
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	34377288	2,507.10		OX000032037
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	34381290	(51,599.37)		OX000032039

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	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34381290	(2,973.75)		OX000032039
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	34381291	109,225.08		OX000032040
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	34381291	17,218.13		OX000032040
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	34381291	2,973.75		OX000032040
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	34381292	(27,117.82)		OX000032041
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34381292	(1,948.95)		OX000032041
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	34381293	59,770.20		OX000032042
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	34381293	10,354.70		OX000032042
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	34381293	1,948.95		OX000032042
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	34381298	(23,966.80)		OX000032047
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	34381298	(1,793.40)		OX000032047
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	34381299	44,709.87		OX000032048
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	34381299	8,185.82		OX000032048
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	34381299	1,793.40		OX000032048
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	34381301	23,688.47	G8879117988	OX000032050
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	34381301	5,792.29	G8879117988	OX000032050
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	34381301	1,802.55	G8879117988	OX000032050
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	34381306	(80,122.49)		OX000032055
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	34381306	(5,920.05)		OX000032055
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	34381307	161,733.13		OX000032056
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	34381307	28,635.45		OX000032056
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	34381307	5,920.05		OX000032056
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	34381308	(25,762.17)		OX000032057
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34381308	(2,772.45)		OX000032057
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	34381309	63,555.13		OX000032058
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	34381309	8,364.08		OX000032058
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	34381309	2,772.45		OX000032058
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	34381311	41,830.02		OX000032060
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	34381311	7,357.03		OX000032060
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	34381311	1,390.80		OX000032060
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	34381315	43,467.55		OX000032064
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	34381315	6,378.74		OX000032064
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	34381315	1,226.10		OX000032064
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	34381316	(39,061.95)		OX000032065
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34381316	(1,656.15)		OX000032065
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	34381317	98,344.37		OX000032066
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	34381317	14,767.37		OX000032066
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	34381317	1,656.15		OX000032066
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	34381321	(54,341.85)	G8186693943	OX000032070
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34381321	(2,443.05)	G8186693943	OX000032070
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	34381322	98,741.91	G8186693943	OX000032071
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	34381322	21,364.55	G8186693943	OX000032071
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	34381322	2,443.05	G8186693943	OX000032071
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	34382800	(40,178.75)	G8 879120308	OX000032024
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	34382800	(3,605.10)	G8 879120308	OX000032024
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	34382801	76,231.42	G8 879120308	OX000032025
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	34382801	16,029.95	G8 879120308	OX000032025

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	31/10/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	34382801	3,605.10	GB 879120308	OX000032025
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PRINCIPAL MEDICAL	34385717	100,000.00		2003491
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	34385720	40,362.42		INV0295
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABINGDON HEALTH	34385724	34,250.00		3202021HV
Department of Health	NHS Oxfordshire CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AGE CONCERN OXFORDSHIRE	34385726	109,090.90		0000002244
Department of Health	NHS Oxfordshire CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AGE CONCERN OXFORDSHIRE	34385729	109,090.90		0000002306
Department of Health	NHS Oxfordshire CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OXFORDSHIRE COUNTY COUNCIL	34400580	1,270,074.76		3920423958
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	34400594	30,123.96	111480514	10Q1849
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	34400605	233,702.00		2003523
Department of Health	NHS Oxfordshire CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OXFORDSHIRE COUNTY COUNCIL	34400687	(1,270,074.76)		3940008340
Department of Health	NHS Oxfordshire CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OXFORDSHIRE COUNTY COUNCIL	34400720	1,228,476.00		3920430367
Department of Health	NHS Oxfordshire CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	34411310	26,203.50	768367967	00024974
Department of Health	NHS Oxfordshire CCG	31/10/2020	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	34411338	190,000.00	654464815	7031602110
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	34413956	7,432,416.67		3920430919
Department of Health	NHS Oxfordshire CCG	31/10/2020	Meeting expense/Room Hire	Service Planning & Reform	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TR	34424139	47,095.53	654923613	INV0053657
Department of Health	NHS Oxfordshire CCG	31/10/2020	Meeting expense/Room Hire	Service Planning & Reform	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TR	34424149	36,630.00	654923613	INV0053658
Department of Health	NHS Oxfordshire CCG	31/10/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE CO	OXFORDSHIRE COUNTY COUNCIL	34424227	97,554.00		3920430607