

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Clinical Other	PCTF Revenue	ABINGDON HEALTH	35843524	84,897.50		4202021GPAFHUBS
Department of Health	NHS Oxfordshire CCG	31/03/2021	Health & Safety	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	35854312	198,927.50		2003812
Department of Health	NHS Oxfordshire CCG	31/03/2021	Health & Safety	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	35854330	198,927.50		2003811
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	35854382	44,166.67		INV0385
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	35854391	40,362.42		INV0384
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	35854404	98,224.50		INV0386
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	35864080	45,753.00	654938593	509673
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	35864098	33,665.00		7312715847
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	35882647	47,500.00	654938593	509654
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	PCTI SOLUTIONS LTD	35903240	9,605.00	GB 927547983	ARCMIN00000929
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	PCTI SOLUTIONS LTD	35903240	35,995.00	GB 927547983	ARCMIN00000929
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	PCTI SOLUTIONS LTD	35903240	9,120.00	GB 927547983	ARCMIN00000929
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	35905148	35,121.53	125506730	141006941
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	35927828	977.10		OX000033169
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	35927828	102,932.21		OX000033169
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	35927828	2,014.61		OX000033169
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	35927828	40,250.00		OX000033169
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	35927828	10,885.82		OX000033169
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	35927828	10,466.24		OX000033169
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	35964560	(25,152.94)	702461079	0001573791
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	35964561	21,221.75	702461079	0001573782
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	35964562	25,800.49	702461079	0001573787
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	35964563	(26,021.96)	702461079	0001573786
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	35964564	(25,239.47)	702461079	0001573781
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SRCL LTD	35964565	21,063.04	702461079	0001573792
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	35986035	32,145.30	855924881	46067
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	35986041	147,422.70		IELIN000655
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	35986049	50,269.68	878459651	OX2101
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD HEALTH NHS FOUNDATION TRUST	35986061	389,774.00	GB654935896	A0121298
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD HEALTH NHS FOUNDATION TRUST	35986064	55,873.60	GB654935896	A0121299
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	35986066	46,769.80	855924881	46250
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35986080	80,869.00	654935407	1810010409
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	35986116	91,000.00		MSKOCGGH561
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	35986124	28,333.00		3920454020
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	35986153	52,000.00	626722537	23002
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	35986157	49,025.25	391 5320 58	0006000143
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	35986168	44,333.33		2003806
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	PRINCIPAL MEDICAL	35986172	70,795.50		2003810
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	35986175	86,960.00		MSKOCGGH562
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	35986181	(91,000.00)		MSKOCGGH561CN
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	35986184	300,348.00		MSKOCGGH563
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	35986193	120,309.00		3920455823
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	35986202	8,376,424.66		3920455833
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	36009354	150,000.00		3920454000
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	36009357	197,478.00		3920454019
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	36009359	549,549.00		3920454126
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	36009363	382,211.00		3920454125

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Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	EE LTD	36018399	27,441.67	GB 24 57 193 48	1800242843
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	PRINCIPAL MEDICAL	36018405	70,795.50		2003846
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	36018407	26,203.50	768367967	00025702
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	36031303	1,697.10		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	840.00		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	92,220.55		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	1,775.89		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	6,038.42		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	715.00		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	176.16		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	36031303	8,790.39		BU000029714
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	36031779	248,443.00		7031900496
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORTH OXFORDSHIRE PCN	36034442	25,948.44		CP21M120PCN02
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	WEST BAR SURGERY	36057555	28,473.00		PC21Q4K84028
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061048	35,121.53	125506730	141007362
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061060	35,121.53	125506730	141007308
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061065	35,121.53	125506730	141007442
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061070	35,123.53	125506730	141007554
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061078	35,123.53	125506730	141007595
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061088	35,123.53	125506730	141007651
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061096	35,123.53	125506730	141007708
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	36061105	35,123.53	125506730	141007786
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	36061118	64,274.73		12625
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	36061134	64,274.73		12629
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	36061146	28,763.90	111480514	10Q1958
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY LTD	36061168	30,242.00		PSI001264
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36061175	24,055.00		7312715883
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36061175	535,015.00		7312715883
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36061175	7,989.00		7312715883
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36061175	246,958.95		7312715883
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	36061180	50,000.00		INV1053
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ECONSULT HEALTH LTD	36072924	153,860.62	GB198287446	INV0707
Department of Health	NHS Oxfordshire CCG	31/03/2021	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	36072936	321,877.00	125506730	210101040
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	36087675	420.00		OX000033173
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	36087675	36,078.38		OX000033173
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	36087675	693.31		OX000033173
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	36087675	4,578.33		OX000033173
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	36087675	3,079.15		OX000033173
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	36087677	420.00		OX000033175
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	36087677	71,695.44		OX000033175
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	36087677	1,350.85		OX000033175
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	36087677	26,750.00		OX000033175
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	36087677	6,552.64		OX000033175
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	1,540.00		OX000033177
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	117,964.82		OX000033177
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	2,266.15		OX000033177
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	9,733.37		OX000033177

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Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	11,497.71		OX000033177
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	1,154.15		OX000033177
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	36087679	1,229.39		OX000033177
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	36087681	68,521.76		OX000033179
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	36087681	1,333.44		OX000033179
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	36087681	5,666.63		OX000033179
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	36087681	6,698.50		OX000033179
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	36087683	58,051.78		OX000033181
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	36087683	1,130.37		OX000033181
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	36087683	832.41		OX000033181
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	36087683	1,087.78		OX000033181
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	36087683	1,275.00		OX000033181
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	36087683	3,507.44		OX000033181
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	36087685	59,736.89		OX000033183
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	36087685	1,132.66		OX000033183
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	36087685	38,454.33		OX000033183
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	36087685	5,265.55		OX000033183
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36087687	980.00		OX000033185
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36087687	48,633.43		OX000033185
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36087687	929.80		OX000033185
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36087687	10,250.00		OX000033185
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36087687	4,383.15		OX000033185
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	36087689	110,543.83		OX000033187
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	36087689	2,213.78		OX000033187
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	36087689	4,900.00		OX000033187
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	36087689	10,315.52		OX000033187
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087690	(4,473.45)		OX000033188
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087690	(10,114.34)		OX000033188
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087690	(12,074.12)		OX000033188
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	1,120.00		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	181,387.35		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	485.70		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	3,704.07		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	11,475.00		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	22,972.92		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36087691	13,610.10		OX000033189
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	36087693	420.00		OX000033191
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	36087693	70,838.04		OX000033191
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	36087693	1,375.66		OX000033191
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	36087693	4,378.80		OX000033191
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	36087693	26,600.00		OX000033191
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	36087693	7,327.96		OX000033191
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	36087695	40,073.71		OX000033193
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	36087695	786.20		OX000033193
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	36087695	4,458.37		OX000033193
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	36087695	3,151.28		OX000033193
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	36087697	60,790.59		OX000033195

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	36087697	1,189.25		OX000033195
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	36087697	7,058.37		OX000033195
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	36087697	5,246.71		OX000033195
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	36087699	3,220.00		OX000033197
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	36087699	113,251.44		OX000033197
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	36087699	748.57		OX000033197
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	36087699	2,170.04		OX000033197
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	36087699	10,703.99		OX000033197
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087700	(1,127.40)		OX000033198
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087700	(2,041.48)		OX000033198
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087700	(4,040.34)		OX000033198
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087700	(9,565.39)		OX000033198
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087700	(14,920.94)		OX000033198
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087700	(1,710.39)		OX000033198
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	980.00		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	47,648.56		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	922.65		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	5,239.62		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	5,358.57		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	2,314.68		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	3,549.20		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	3,007.40		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	36087701	2,973.88		OX000033199
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	36087703	140.00		OX000033201
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	36087703	37,231.87		OX000033201
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	36087703	668.61		OX000033201
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	36087703	3,497.67		OX000033201
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36087705	2,380.00		OX000033203
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36087705	109,613.03		OX000033203
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36087705	10,932.27		OX000033203
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36087705	1,025.84		OX000033203
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36087705	877.16		OX000033203
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	36087707	840.00		OX000033205
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	36087707	119,621.25		OX000033205
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	36087707	555.56		OX000033205
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	36087707	2,372.18		OX000033205
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	36087707	21,245.92		OX000033205
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	36087707	11,889.25		OX000033205
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	36087709	280.00		OX000033207
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	36087709	45,815.80		OX000033207
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	36087709	894.00		OX000033207
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	36087709	3,233.76		OX000033207
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	36087712	840.00		OX000033211
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	36087712	123,207.85		OX000033211
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	36087712	5,900.00		OX000033211
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	36087712	983.37		OX000033211
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	36087712	11,893.20		OX000033211

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Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	36087714	97,098.81		OX000033213
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	36087714	1,860.65		OX000033213
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	36087714	6,458.37		OX000033213
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	36087714	8,431.45		OX000033213
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	36087716	62,652.83		OX000033215
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	36087716	33,866.51		OX000033215
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	36087716	4,655.59		OX000033215
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	36087718	3,080.00		OX000033217
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	36087718	113,151.86		OX000033217
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	36087718	2,162.77		OX000033217
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	36087718	9,015.75		OX000033217
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	36087718	11,937.05		OX000033217
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	36087720	40,533.19		OX000033219
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	36087720	780.87		OX000033219
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	36087720	7,692.00		OX000033219
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	36087720	4,608.92		OX000033219
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	36087722	50,109.81		OX000033221
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	36087722	987.15		OX000033221
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	36087722	15,375.00		OX000033221
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	36087722	5,764.31		OX000033221
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36087724	840.00	879063483	OX000033225
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36087724	79,925.01	879063483	OX000033225
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36087724	1,539.54	879063483	OX000033225
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36087724	10,483.33	879063483	OX000033225
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36087724	7,490.18	879063483	OX000033225
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	36087726	280.00		OX000033227
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	36087726	78,088.96		OX000033227
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	36087726	782.07		OX000033227
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	36087726	1,543.45		OX000033227
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	36087726	8,108.33		OX000033227
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	36087726	7,345.38		OX000033227
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	36087728	1,680.00		OX000033229
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	36087728	59,670.43		OX000033229
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	36087728	1,194.59		OX000033229
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	36087728	11,267.25		OX000033229
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	36087728	6,273.78		OX000033229
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	36087730	1,680.00		OX000033231
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	36087730	81,302.02		OX000033231
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	36087730	1,591.22		OX000033231
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	36087730	4,600.00		OX000033231
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	36087730	8,778.39		OX000033231
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	36087732	2,100.00		OX000033233
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	36087732	72,298.89		OX000033233
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	36087732	1,440.88		OX000033233
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	36087732	2,615.28		OX000033233
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	36087732	15,451.09		OX000033233
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	36087732	5,537.67		OX000033233

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Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	36087734	420.00		OX000033235
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	36087734	52,894.74		OX000033235
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	36087734	1,017.33		OX000033235
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	36087734	11,753.61		OX000033235
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	36087734	3,135.68		OX000033235
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	36087736	33,110.77		OX000033237
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	36087736	637.67		OX000033237
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	36087736	384.30		OX000033237
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	36087736	2,250.00		OX000033237
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	36087736	1,809.48		OX000033237
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	36087738	58,294.78		OX000033239
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	36087738	1,134.80		OX000033239
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	36087738	4,770.87		OX000033239
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	36087738	5,590.30		OX000033239
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	36087740	77,167.61		OX000033241
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	36087740	1,520.15		OX000033241
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	36087740	57,257.39		OX000033241
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	36087740	7,566.35		OX000033241
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	36087742	123,559.69		OX000033243
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	36087742	802.66		OX000033243
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	36087742	2,440.83		OX000033243
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	36087742	11,344.33		OX000033243
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	36087742	13,662.26		OX000033243
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	36087744	5,320.00		OX000033245
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	36087744	126,688.20		OX000033245
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	36087744	469.02		OX000033245
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	36087744	2,445.07		OX000033245
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	36087744	8,155.37		OX000033245
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	36087744	11,152.10		OX000033245
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087745	(206.62)		OX000033246
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087745	(7,087.91)		OX000033246
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087745	(6,760.38)		OX000033246
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087745	(15,698.20)		OX000033246
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087746	280.00		OX000033247
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087746	88,117.77		OX000033247
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087746	1,747.81		OX000033247
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087746	11,483.33		OX000033247
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36087746	9,004.85		OX000033247
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	36087748	43,313.02		OX000033249
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	36087748	854.50		OX000033249
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	36087748	4,679.13		OX000033249
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	36087748	3,783.21		OX000033249
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36087750	1,820.00		OX000033251
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36087750	86,414.09		OX000033251
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36087750	496.91		OX000033251
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36087750	1,678.65		OX000033251
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36087750	8,468.92		OX000033251

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36087750	8,080.82		OX000033251
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36087752	34,205.12		OX000033253
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36087752	280.13		OX000033253
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36087752	659.38		OX000033253
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36087752	8,750.00		OX000033253
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36087752	3,304.28		OX000033253
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	36087754	5,180.00		OX000033255
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	36087754	114,714.61		OX000033255
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	36087754	655.58		OX000033255
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	36087754	2,262.79		OX000033255
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	36087754	10,833.00		OX000033255
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	36087756	59,380.46		OX000033257
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	36087756	302.58		OX000033257
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	36087756	1,157.70		OX000033257
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	36087756	5,275.77		OX000033257
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	560.00		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	74,019.32		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	908.67		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	1,504.24		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	2,286.12		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	9,196.00		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36087758	7,461.73		OX000033259
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	36087760	52,652.83		OX000033261
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	36087760	1,024.66		OX000033261
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	36087760	34,781.37		OX000033261
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	36087760	5,223.98		OX000033261
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	36087762	22,707.17	GB879117988	OX000033263
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	36087762	1,384.42	GB879117988	OX000033263
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	36087762	1,601.70	GB879117988	OX000033263
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	121,738.07		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	2,671.88		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	10,999.77		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	36,627.88		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	8,915.83		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	1,583.70		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	823.49		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	131.25		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	36087764	9,020.29		OX000033265
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	36087766	840.00		OX000033267
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	36087766	109,525.73		OX000033267
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	36087766	2,139.62		OX000033267
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	36087766	210.00		OX000033267
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	36087766	8,751.00		OX000033267
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	36087769	280.00		OX000033271
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	36087769	59,733.76		OX000033271
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	36087769	1,191.61		OX000033271
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	36087769	6,111.48		OX000033271

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087770	(952.30)		OX000033272
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087770	(849.72)		OX000033272
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087770	(12,841.25)		OX000033272
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087770	(13,653.42)		OX000033272
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087770	(454.59)		OX000033272
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087770	(567.18)		OX000033272
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	980.00		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	131,185.51		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	147.75		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	2,526.42		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	55,904.60		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	12,260.29		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	3.23		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36087771	2.10		OX000033273
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087772	(2,597.70)		OX000033274
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087772	(482.92)		OX000033274
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087772	(254.16)		OX000033274
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087772	(8,998.39)		OX000033274
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087772	(6,398.01)		OX000033274
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087772	(16,289.06)		OX000033274
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087773	133,585.44		OX000033275
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087773	758.86		OX000033275
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087773	2,605.77		OX000033275
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087773	4,800.00		OX000033275
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087773	4,166.63		OX000033275
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36087773	13,174.68		OX000033275
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	36087775	27,250.94		OX000033277
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	36087775	521.11		OX000033277
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	36087775	2,112.50		OX000033277
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	36087775	2,205.57		OX000033277
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	36087777	2,520.00		OX000033279
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	36087777	51,157.30		OX000033279
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	36087777	977.56		OX000033279
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	36087777	2,757.25		OX000033279
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	36087777	4,960.42		OX000033279
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087778	(2,358.00)		OX000033280
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087778	(907.88)		OX000033280
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087778	(10,892.04)		OX000033280
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087778	(12,085.20)		OX000033280
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087779	1,960.00		OX000033281
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087779	110,109.08		OX000033281
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087779	2,060.66		OX000033281
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087779	3,999.84		OX000033281
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087779	10,677.00		OX000033281
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	36087779	9,515.24		OX000033281
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	36087781	140.00		OX000033283
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	36087781	76,008.73		OX000033283

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	36087781	1,485.26		OX000033283
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	36087781	3,000.00		OX000033283
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	36087781	6,525.90		OX000033283
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	36087783	52,121.84		OX000033285
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	36087783	980.16		OX000033285
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	36087783	8,708.37		OX000033285
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	36087783	4,641.07		OX000033285
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	36087785	3,360.00		OX000033287
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	36087785	132,766.35		OX000033287
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	36087785	2,498.25		OX000033287
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	36087785	13,996.40		OX000033287
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	36087787	1,120.00		OX000033289
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	36087787	63,205.19		OX000033289
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	36087787	1,225.65		OX000033289
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	36087787	3,358.37		OX000033289
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	36087787	5,260.68		OX000033289
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	36087789	8,680.00		OX000033291
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	36087789	281,107.84		OX000033291
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	36087789	5,563.70		OX000033291
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	36087789	83,437.50		OX000033291
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	36087789	675.00		OX000033291
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	36087789	15,816.04		OX000033291
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	36087791	1,540.00		OX000033293
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	36087791	93,714.70		OX000033293
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	36087791	1,883.80		OX000033293
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	36087791	1,999.92		OX000033293
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	36087791	9,500.00		OX000033293
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	36087791	8,664.56		OX000033293
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36087793	1,820.00	GB186693943	OX000033295
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36087793	126,588.12	GB186693943	OX000033295
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36087793	661.10	GB186693943	OX000033295
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36087793	2,492.42	GB186693943	OX000033295
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36087793	28,241.67	GB186693943	OX000033295
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36087793	13,052.12	GB186693943	OX000033295
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	36087795	7,000.00		OX000033299
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	36087795	88,704.96		OX000033299
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	36087795	1,760.51		OX000033299
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	36087795	10,460.00		OX000033299
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	36087795	12,257.85		OX000033299
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36088706	62,020.30	GB 879120308	OX000033223
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36088706	1,198.60	GB 879120308	OX000033223
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36088706	7,708.37	GB 879120308	OX000033223
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36088706	477.17	GB 879120308	OX000033223
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36088706	5,589.31	GB 879120308	OX000033223
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	980.00		OX000033297
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	87,939.23		OX000033297
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	480.79		OX000033297

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	1,716.68		OX000033297
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	1,025.75		OX000033297
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	5,858.37		OX000033297
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	36088708	9,306.93		OX000033297
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	36091647	336,068.00		7031500334
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIO	OXFORD HEALTH NHS FOUNDATION TRUST	36091649	459,616.00	GB654935896	A0120988
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIO	OXFORD HEALTH NHS FOUNDATION TRUST	36091651	(459,616.00)	GB654935896	A0121419
Department of Health	NHS Oxfordshire CCG	31/03/2021	Health & Safety	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	36091663	123,797.00		2003843
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	36091669	(336,068.00)		7031500385
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	36100301	96,189.16		OX000033209
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR KENYON & PARTNERS	36100301	195.00		OX000033209
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	36100301	1,854.90		OX000033209
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	36100301	11,614.92		OX000033209
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	36100301	12,625.85		OX000033209
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	36100301	6,583.24		OX000033209
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	34,713.63		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	681.95		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	2,020.25		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	3,284.29		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	4,587.62		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	821.37		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	2,109.25		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	36100302	1,786.48		OX000033269
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	36102476	42,436.20		KESVWVBN100075593
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	36102478	35,648.76	878459651	OX2102
Department of Health	NHS Oxfordshire CCG	31/03/2021	Health & Safety	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	36102482	37,798.14		2003850
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36102484	15,000.00	654935407	1810011948
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36102484	99,887.00	654935407	1810011948
Department of Health	NHS Oxfordshire CCG	31/03/2021	Meeting expense/Room Hire	Service Planning & Reform	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TR	36111028	179,257.12	654923613	INV0054170
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ACTIVE OXFORDSHIRE	36123332	60,000.00		A020200062
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	36128818	58,000.00	654 4313 46	M12PCSRXQNFT
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	36128820	166,835.00	654938593	M12PCSRHWFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	36128821	(91,111.00)	654938593	M12MATRHWFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36128822	2,190,000.00	654935407	M12PCSRTHFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36128823	(1,745,485.00)	654935407	M12MATRTFFFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36128824	35,000.00	654935407	M12PATHRTHFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36128825	46,432.00	654935407	M12POCORTHFTR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128828	30,000.00	GB654935896	M12AGERNUFTR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128829	120,000.00	GB654935896	M12IAPRNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128832	62,000.00	GB654935896	M12OORHNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128833	29,000.00	GB654935896	M12CYPRNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128835	141,000.00	GB654935896	Q4UCRACRNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128838	89,000.00	GB654935896	M12CRISRNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128839	110,000.00	GB654935896	M12EIPRNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128841	528,000.00	GB654935896	Q3UCRACRNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128843	47,857.00	GB654935896	M12POCORNNUFTFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128845	41,000.00	GB654935896	M12RESRNUFTFR

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128849	162,000.00	GB654935896	M12AGE2RNUFTR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	36128850	145,218.00	GB654935896	M12PHARRNUFTR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	36133769	(60,000.00)		3940008559
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	36133820	63,679.02		NHSOXF023
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36133826	(42,500.00)		7312715937
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36133830	26,478.22		7312715983
Department of Health	NHS Oxfordshire CCG	31/03/2021	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	36133913	41,818.26		7031500393
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	36134003	93,000.00	654411648	946594
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	36134005	35,602.49	654464815	7031602298
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	364.20	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	36,741.00	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	238,266.00	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	3,772.30	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	27,642.60	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	7,427.70	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	346.00	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	36145341	62,911.96	836637989	263236
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	36160946	(65,188.57)		OX000033369
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36160946	(4,117.50)		OX000033369
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	36160947	107,506.19		OX000033370
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	36160947	23,897.59		OX000033370
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	36160947	4,117.50		OX000033370
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	36160949	28,337.86		OX000033372
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	36160949	6,270.74		OX000033372
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	36160953	20,519.66		OX000033376
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	36160953	4,832.99		OX000033376
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	36160953	411.75		OX000033376
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	36160957	(33,056.47)		OX000033380
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	36160957	(1,216.95)		OX000033380
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	36160958	56,888.42		OX000033381
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	36160958	1,216.95		OX000033381
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	36160959	(35,997.00)		OX000033382
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	36160959	(2,232.60)		OX000033382
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	36160960	69,813.47		OX000033383
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	36160960	15,181.32		OX000033383
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	36160960	2,232.60		OX000033383
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	36160961	(33,302.68)		OX000033384
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36160961	(1,921.50)		OX000033384
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	36160962	58,445.69		OX000033385
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	36160962	13,431.69		OX000033385
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	36160962	1,921.50		OX000033385
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	36160967	40,594.04		OX000033390
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	36160967	8,724.42		OX000033390
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	36160967	1,637.85		OX000033390
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	36160968	(76,143.06)		OX000033391
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	36160968	(7,448.10)		OX000033391
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	36160969	144,521.98		OX000033392

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Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	36160969	32,880.65		OX000033392
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	36160969	7,448.10		OX000033392
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	36160971	(54,002.15)		OX000033394
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	36160971	(2,598.60)		OX000033394
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	36160972	105,166.01		OX000033395
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	36160972	20,602.32		OX000033395
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	36160972	2,598.60		OX000033395
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	36160975	(51,293.00)	879063483	OX000033400
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36160975	(4,163.25)	879063483	OX000033400
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	36160976	89,049.74	879063483	OX000033401
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	36160976	20,817.29	879063483	OX000033401
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	36160976	4,163.25	879063483	OX000033401
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	36160986	(40,486.80)		OX000033411
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36160986	(2,433.90)		OX000033411
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	36160987	71,347.90		OX000033412
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	36160987	13,929.07		OX000033412
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	36160987	2,433.90		OX000033412
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	36160989	(58,401.84)		OX000033414
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36160989	(3,641.70)		OX000033414
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	36160990	103,598.72		OX000033415
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	36160990	21,392.12		OX000033415
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	36160990	3,641.70		OX000033415
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	36160991	(37,069.42)		OX000033416
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36160991	(2,891.40)		OX000033416
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	36160992	64,832.96		OX000033417
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	36160992	15,344.41		OX000033417
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	36160992	2,891.40		OX000033417
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	36160996	31,462.46		OX000033421
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	36160996	5,843.92		OX000033421
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	36160996	1,491.45		OX000033421
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	36160998	42,170.14		OX000033423
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	36160998	8,881.23		OX000033423
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	36160998	2,653.50		OX000033423
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	36161000	24,231.52	G8879117988	OX000033425
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	36161000	5,685.82	G8879117988	OX000033425
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	36161000	1,061.40	G8879117988	OX000033425
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	36161004	(82,285.44)		OX000033429
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36161004	(7,027.20)		OX000033429
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	36161005	143,854.74		OX000033430
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	36161005	32,088.23		OX000033430
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	36161005	7,027.20		OX000033430
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	36161006	(32,142.78)		OX000033431
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36161006	(1,985.55)		OX000033431
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	36161007	57,319.86		OX000033432
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	36161007	10,464.78		OX000033432
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	36161007	1,985.55		OX000033432
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	36161009	37,733.91		OX000033434

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Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	36161009	8,472.38		OX000033434
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	36161009	1,262.70		OX000033434
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	36161013	35,551.64		OX000033438
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	36161013	7,962.17		OX000033438
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	36161013	759.45		OX000033438
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	36161014	(41,196.55)		OX000033439
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	36161014	(1,720.20)		OX000033439
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	36161015	69,432.82		OX000033440
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	36161015	16,976.59		OX000033440
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	36161015	1,720.20		OX000033440
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	36161018	(63,553.83)	GB186693943	OX000033443
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36161018	(3,577.65)	GB186693943	OX000033443
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	36161019	105,158.68	GB186693943	OX000033444
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	36161019	27,906.50	GB186693943	OX000033444
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	36161019	3,577.65	GB186693943	OX000033444
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	36162240	(42,410.52)	GB 879120308	OX000033398
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36162240	(3,138.45)	GB 879120308	OX000033398
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	36162241	75,126.89	GB 879120308	OX000033399
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	36162241	17,788.76	GB 879120308	OX000033399
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	36162241	3,138.45	GB 879120308	OX000033399
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	36173867	39,671.50	855924881	46464
Department of Health	NHS Oxfordshire CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36183787	113,000.00	654935407	M12PPERTHFR
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	36187517	211,567.93		3920460926
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	36187528	172,000.00		7031900515
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	36192690	32,520.00	GB108297604	0001199693
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	36192696	86,833.30		3920460924
Department of Health	NHS Oxfordshire CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	36192698	409,568.00		3920460925
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	36192709	67,220.06	654 442 045	7000039876
Department of Health	NHS Oxfordshire CCG	31/03/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	36192709	657.42	654 442 045	7000039876
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	36192744	372,042.00		7031500402
Department of Health	NHS Oxfordshire CCG	31/03/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	36192745	359,640.00		7031900520
Department of Health	NHS Oxfordshire CCG	31/03/2021	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	36199505	27,145.00		7312716355
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	MAINTEL EUROPE LTD	36202419	22,940.00		12598328
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	MAINTEL EUROPE LTD	36202419	4,588.00		12598328
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	MAINTEL EUROPE LTD	36202421	22,940.00		12598327
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Software/License	PROGRAMME PROJECTS	MAINTEL EUROPE LTD	36202421	4,588.00		12598327
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	36228693	24,900.00	635823528	7402702692
Department of Health	NHS Oxfordshire CCG	31/03/2021	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	36228693	4,980.00	635823528	7402702692