	Department Family	Entity Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount V	AT Registration	Purchase Invoice Number
Marcian Control	Department of Health	NHS Oxfordshire CCG 30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	Number 40470589	33,500.00 63	umber 35823528	7402803579
Ministration   Mini	Department of Health	NHS Oxfordshire CCG 30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470589	6,700.00 63	35823528	7402803579
	Department of Health	NHS Oxfordshire CCG 30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470590	33,500.00 63	35823528	7402803580
Page	Department of Health	NHS Oxfordshire CCG 30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470590	6,700.00 63	35823528	7402803580
Page	Department of Health	NHS Oxfordshire CCG 30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORDSHIRE DISTRICT COUNCIL	40484632	34,048.00 19	95462827	5132625
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Separation   Personal Person	Department of Health	NHS Oxfordshire CCG 30/04/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	40484733	105,572.20 36	52341768	78000115
Performed   March   Schools   Schools   Schools   Schools   School   Scho	Department of Health	NHS Oxfordshire CCG 30/04/2022	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	40484744	50,438.00 12	25506730	210116712
	Department of Health	NHS Oxfordshire CCG 30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHERWELL DISTRICT COUNCIL	40484758	72,192.00		34279891703202272192
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Pages   Page	Department of Health			PROGRAMME PROJECTS	DELL CORPORATION LTD	40498790			7402804799
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Department of Markible   Mode Confedence CGS   2004/2002 Compact Enforces/Ficience   County   County	Department of Health	NHS Oxfordshire CCG 30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	40506513	80,262.52 27	75051903	INVO00005677
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Department of Meath   MRS Oxforthine CCG   30/04/2022   Hare \$v Ne Re MRT TrusCortext Baseline   COMMUNITY SERVICES   OXFORD MEALTH MIS FOUNDATION TRUST   405168   6.521;96.00 (8664993698   TELORMANUTER   COMMUNITY SERVICES   OXFORD MEALTH MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MEALTH MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MEALTH MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MEALTH MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MEALTH MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;31.00 (8664935986)   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;51.00 (8664935986   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;51.00 (8664935986)   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;51.00 (8664935986)   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.526;51.00 (8664935986)   TELORMANUTER   COMMUNITY SERVICES   OXFORD MINISTERY MIS FOUNDATION TRUST   405169   7.52							,		
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Department of Health   NHS Oddreightier CCG 30/04/2022   Heart Svr Ner Edin Trust-Contract Baseline   ACUTE COMMISSIONING   OXFORD UNIVESTI'R DISPITALS NIS FOUNDATION TRUST   4551160   32,578/00.00 656935907   TIBLICRITHIFT   Commissioning   ACUTE COMMISSIONING   ROVAL BERESHINGHING NIS FOUNDATION TRUST   4551160   22,673/200.00 656935907   TIBLICRITHIFT   Commissioning   Roval Baseline   ACUTE COMMISSIONING   ROVAL BERESHINGHING NIS FOUNDATION TRUST   4551160   22,673/200.00 656935907   TIBLICRITHIFT   Commissioning   Roval Baseline   ACUTE COMMISSIONING   ROVAL BERESHINGHING NIS FOUNDATION TRUST   4551170   26,073/200.00 656935907   TIBLICRITHIFT   Commissioning   Roval Baseline   ACUTE COMMISSIONING   ROVAL BERESHINGHING NIS FOUNDATION TRUST   4551170   4551170   32,075/200.00 656935907   TIBLICRITHIFT   Commissioning   Roval Baseline   ACUTE COMMISSIONING   ROVAL BERESHINGHING NIS FOUNDATION TRUST   4551170   32,075/200.00 656935907   TIBLICRITHIFT   Commissioning   Roval Baseline   ACUTE COMMISSIONING   ROVAL BERESHINGHINGHINGHINGHINGHINGHINGHINGHINGHING							,		
Department of Health   NHS Oxfordshine CG 30/04/202   Acare Srv Rec Fdm Trust Contract Baseline   ACUTE COMMISSIONING   BOYL BERNSHER MEST FOUNDATION TRUST   4051169   2,687,174.00 5694835897   TELICRINHFTR   Pepartment of Health   NHS Oxfordshine CG 30/04/202   Computer Ministenance   PRIMARY CABE IT   HEALTHCASE GATEWAY ITD   4051370   3,935320   3,935320   13468105   NN0992   Department of Health   NHS Oxfordshine CG 30/04/202   Computer Ministenance   PRIMARY CABE IT   HEALTHCASE GATEWAY ITD   4051370   3,13643.0 114488015   NN0992   Department of Health   NHS Oxfordshine CG 30/04/202   Computer Ministenance   PRIMARY CABE IT   HEALTHCASE GATEWAY ITD   4051370   3,13643.0 114488015   NN0992   Department of Health   NHS Oxfordshine CG 30/04/202   Cam-Oxford Visit Internance   PRIMARY CABE IT   HEALTHCASE GATEWAY ITD   4051370   3,13643.0 114488015   NN0992   Department of Health   NHS Oxfordshine CG 30/04/202   Cam-Oxford Visit Internance   PRIMARY CABE IT   PRIMARY CABE IT   HEALTHCASE GATEWAY ITD   4051370   3,13643.0 114488015   NN0992   Department of Health   NHS Oxfordshine CG 30/04/202   Cam-Oxford Visit Internance   PRIMARY CABE IT									
Department of Health   NHS Oxfordshire CCG   30/04/2022 (computer Maintenance   PRIMARY CARE IT   HEATHCARE CATEWAY LTD   4051373   53,956.90   114480115   8000992							, ,		
Department of Health   NHS Oxfordshire CCG 30/04/2022 Computer Maintenance   PRIMARY CARE IT   HEALTHCARE GATEWAY LTD   40513703 13,4543.03 11,4549.0015   104/0902									
Department of Health   NHS Oxfordshire CCG 30/04/2022 CBM-MCM SUbuntary Lewy   PC DELEGATED OxforMissionNing   PRINCIPAL MEDICAL   4051970   82,305.60   MARZ/QAA	Department of Health					40513703			
Department of Health   NHS Oxfordshire CCG 30/04/2022 C&M-WAF extra session - staff   PRO DEEGATED CO-COMMISSIONING   PRINCIPAL MEDICAL   4051097   25,167.00   2004610	Department of Health	NHS Oxfordshire CCG 30/04/2022	Computer Maintenance	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	40513703	13,643.03 1	14948015	INV0992
Department of Health   NHS Oxfordshire CCG   30/04/2022   26.MH-WAF extra session - staff   PRC DELEGATED CO-COMMISSIONING   PRINCIPAL MEDICAL   40521103   25,167.00   2004611	Department of Health	NHS Oxfordshire CCG 30/04/2022	Computer Maintenance	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	40513703	14,719.99 1	14948015	INV0992
Department of Health   NHS Oxfordshire CCG   30/04/2022 C&M-WAF extra session - staff   PRC DELEGATED CO-COMMISSIONING   PRINCIPAL MEDICAL   40521100   25,167.00   2004619							. ,		-
Pepartment of Health   NHS Oxfordshire CCG   30/04/2022 C&M-CMAF extra session - staff   PRC DELEGATED CO-COMMISSIONING   PRINCIPAL MEDICAL   40521110   25,617.00   20046699							.,		
Department of Health   NHS Oxfordshire CCG   30/04/2022 Cath-GMS Other Addit Staff Paymts   PRC DELEGATED CO-COMMISSIONING   PRINCIPAL MEDICAL   40521330   260,000.00   2004753   26							.,		
Department of Health         NHS Oxfordshire CCG         30/04/2022         CRM-GNS Offer Addit Staff Paymts         PR DELEGATED CO-COMMISSIONING         PRINCIPAL MEDICAL         40521330         260,000.00         2004753           Department of Health         NHS Oxfordshire CCG         30/04/2022         Foregramme Support Costs         PROGRAMME PROIECTS         NHS BUCKINGHAMSHIRE CCG         40521355         38,60.00         7031500556           Department of Health         NHS Oxfordshire CCG         30/04/2022         External Consultancy Fees         Service Planning & Reform         BERKIEETY PARTNERSHIP LIP (THE)         40521349         130,562.38         22028           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         PLANNED CARE         PRINCIPAL MEDICAL         4052154         70,795.50         2004787           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         ACUTE COMMISSIONING         FOSCOTE PRINATE HOSPITAL (BMI)         4052154         70,795.50         2004787           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         LEARNING DIFFICULTIES         OXFORDSHIRE COUNTY COUNCIL         4053540         532,000.00         39900594763           Department of Health         NHS							-,-		
Department of Health   NHS Oxfordshire CCG   30/04/2022   External Consultancy Fees   Service Planning & Reform   GGI DEVELOPMENT & RESEARCH LLP   40521385   10,6800.00 255 6242 04   MAR20225									
Department of Health   NHS Oxfordshire CCG   30/04/2022   External Consultancy Fees   Service Planning & Reform   GGI DEVELOPMENT & RESEARCH LLP   40521489   106,800.00   255 6242 04   MAR20225	•								
Oppartment of Health         NHS Oxfordshire CCG         30/04/2022         Eternal Consultancy Fees         Service Planning & Reform         BERKELEY PARTNERSHIP LIP (THE)         40521499         139,562.88         22028           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         ACUTE COMMISSIONING         PRINCIPAL MEDICAL         40521541         70,795.50         2004787           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         ACUTE COMMISSIONING         OXFORDSHIRE COUNTY COUNCIL         40535405         532,000.00         3920537763           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         LEARNING DIFFICULTES         OXFORDSHIRE COUNTY COUNCIL         40535405         532,000.00         394009947           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         LEARNING DIFFICULTES         OXFORDSHIRE COUNTY COUNCIL         40535405         532,000.00         394009947           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         GP FORWARD VIEW         BOTLEY MEDICAL CENTRE         4053544         27,182.00         BMC0342023           Department of Health							,-	55 6242 04	
Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         ACUTE COMMISSIONING         PRINCIPAL MEDICAL         MEDICAL         40521514         70,795.50         2004787           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         ACUTE COMMISSIONING         PSCOTE PRINATE HOSPITAL (BMI)         4052154         70,795.50         2004787           Department of Health         NHS Oxfordshire CCG         30/04/2022         Glinical&Medical-Othe Public Sector         LEARNING DIFFICUTIES         OXFORSHIRE COUNTY COUNCIL         4053402         532,000.00         3920537763           Department of Health         NHS Oxfordshire CCG         30/04/2022         Glinical&Medical-Othe Public Sector         LEARNING DIFFICUTIES         OXFORSHIRE COUNTY COUNCIL         4053402         532,000.00         394009947           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         GP FORWARD VIEW         BOTLEY MEDICAL CENTRE         4053444         27,182.00         BMC032023           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         GP FORWARD VIEW         BOTLEY MEDICAL CENTRE         4053444         27,182.00         BMC032023           Department of Health	•								
Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Independent Sector         ACUTE COMMISSIONING         FOSCOTE PRIVATE HOSPITAL (BMI)         40521574         67,802.40         10QFOSM1APR2ZINVOICE           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         LEARNING DIFFICULTIES         OXFORDSHIRE COUNTY COUNCIL         40535405         532,000.00         3920537763           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         LEARNING DIFFICULTIES         OXFORDSHIRE COUNTY COUNCIL         4053542         532,000.00         3940009447           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         GP FORWARD VIEW         BOTLEY MEDICAL CENTRE         40535444         27,182.00         BMC0322022           Department of Health         NHS Oxfordshire CCG         30/04/2022         GIN/04/2022         Clinical&Medical-Clinical Other         PROGRAMME PROJECTS         DELIC CORPORATION LTD         40537470         750.00         635823528         7402805226           Department of Health         NHS Oxfordshire CCG         30/04/2022         GN/04/2022         Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         750.00	Department of Health	NHS Oxfordshire CCG 30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE		40521514	70,795.50		2004787
Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Othe Public Sector         LEARNING DIFFICULTIES         OXFORDSHIRE COUNTY COUNCIL         4033442         -532,000.00         3940009447           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         BMC0342023           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         BMC0342023           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         BMC0342023           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         BMC0342023           Department of Health         NHS Oxfordshire CCG         30/04/2022         Clinical&Medical-Clinical Other         BMC0342023           Department of Health         NHS Oxfordshire CCG         30/04/2022         Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         33,500.00 635823528         7402805226           Department of Health         NHS Oxfordshire CCG         30/04/2022         Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         33,500.00 635823528         7402805226	Department of Health	NHS Oxfordshire CCG 30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	40521574	67,802.40		
Department of Health         NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Clinical Other         GP FORWARD VIEW         BOTILEY MEDICAL CENTRE         4053444         27,182.00         BMC0342023           Department of Health         NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Clinical Other         GP FORWARD VIEW         BOTILEY MEDICAL CENTRE         4053445         32,928.00         BMC322022           Department of Health         NHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         75.00 635823528         7402805226           Department of Health         NHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         33,500.00 635823528         7402805226	Department of Health	NHS Oxfordshire CCG 30/04/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40535405	532,000.00		3920537763
Department of Health         WHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Clinical Other         GP FORWARD VIEW         BOTLEY MEDICAL CENTRE         40535445         32,928.00         BMC322022           Department of Health         WHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         750.00 635823528         7402805226           Department of Health         WHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         33,500.00 635823528         7402805226	Department of Health	NHS Oxfordshire CCG 30/04/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40535422	-532,000.00		3940009447
Department of Health         WHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         75.000 635823528         7402805226           Department of Health         WHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch         PROGRAMME PROJECTS         DELL CORPORATION LTD         40537470         33,500.00 635823528         7402805226									
Department of Health NHS Oxfordshire CCG 30/04/2022 Computer Hardware Purch PROGRAMME PROJECTS DELL CORPORATION LTD 40537470 33,500.00 635823528 7402805226	•						. ,		
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	Department of Health	NHS Uxtordshire CCG 30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40537470	6,850.00 63	55823528	/402805226

Department Family	Entity Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG 30/04/2	022 Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	Number 40545765	39,095.34 GB654935896	A0124365
Department of Health	NHS Oxfordshire CCG 30/04/2	022 C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	977.10	G03000051468
Department of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	112,637.03	G03000051468
Department of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	140.00	G03000051468
Department of Health	NHS Oxfordshire CCG 30/04/2	022 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	2,088.60	G03000051468
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	40569260	46,326.18	7031500551
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	40569297	33,390.20 GB111480514	10Q2074
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	40585793	400,000.00	2004750
•	NHS Oxfordshire CCG 30/04/20	•	PROGRAMME PROJECTS	PRINCIPAL MEDICAL	40585795	720.000.00	2004751
Department of Health		022 Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	40585796	945.000.00	2004749
		022 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	40585797	293.816.92	MSKOCCGHS83
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40585798	122.602.12	NHSOXF048
		022 Clinical&Medical-Othe Public Sector	URGENT CARE	OXFORD CITY COUNCIL	40585800	295.000.00	514153618
		022 Hoare Sry Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS FRIMLEY CCG	40597588	193,165.00 65 4464815	7034100455
Department of Health	NHS Oxfordshire CCG 30/04/20		ACUTE COMMISSIONING  ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	40613196	35,123.53 125506730	141009143
Department of Health		022 C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARCHUS LTD	40613196	52,785,00,262393303	000003673
Department of Health		022 Heare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622424	52,785.00 262393303 491.667.00 GB654935896	T01MEDIRNUFTR
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		022 Heare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622427	423,378.00 GB654935896	T01MHISRNUFTR
Department of Health		022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622431	1,251,667.00 GB654935896	T01TOPURNUFTR
		022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622433	1,864,000.00 GB654935896	T01COVIRNUFTR
Department of Health		022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622434	170,500.00 GB654935896	T01GROWRNUFTR
Department of Health		022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622442	5,768,500.00 654935407	T01TOPURTHFTR
Department of Health		022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622444	3,957,333.00 654935407	T01COVIRTHFTR
Department of Health		022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622446	1,452,833.00 654935407	T01GROWRTHFTR
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622450	112,131.00 654935407	T01KHHORTHFTR
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	40625819	56,600.00 654919990	T01BLCKRTEFTR
epartment of Health	NHS Oxfordshire CCG 30/04/20	022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	40625832	391,100.00 654 945 011	T01BLCKRN3FTR
Department of Health	NHS Oxfordshire CCG 30/04/20	022 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	40625839	2,911,000.00 654923613	T01BLCKRYEFTR
epartment of Health	NHS Oxfordshire CCG 30/04/2	022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	40625845	133,700.00 654942118	T01BLCKRJCFTR
epartment of Health	NHS Oxfordshire CCG 30/04/2	022 Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	40634070	125,125.00 927507902	38109
Department of Health	NHS Oxfordshire CCG 30/04/2	022 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	40639258	50,000.00	102543-12-APR-2022
epartment of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	1,680.00	G03000052450
Department of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	100,018.26	G03000052450
Department of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	1,849.41	G03000052450
epartment of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	6,038.42	G03000052450
epartment of Health		022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	715.00	G03000052450
epartment of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	9.506.67	G03000052450
Department of Health		022 C&M-GMS LES Basket of Procedures	COMMISSIONING SCHEMES	OMNIAMED COMMUNICATIONS LTD	40671769	50.700.00 GB821014486	11872
Department of Health	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS DES Learn Dsbltv Hith Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	420.00	G03000052828
epartment of Health	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	144,734.55	G03000052828
epartment of Health		022 C&M-GMS Global Sulli 022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	147.75	G03000052828
Department of Health		022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE  WHITE HORSE MEDICAL CENTRE	40673797	2,668.96	G03000052828
-	NHS Oxfordshire CCG 30/04/2		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	13.711.20	G03000052828 G03000052828
		022 C&M-GMS QOF Aspiration 022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE WHITE HORSE MEDICAL CENTRE	40673797	13,/11.20	G03000052828 G03000052828
Department of Health		022 C&M-GMS WEIGHT MANAGEMENT SERVICE 022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE WHITE HORSE MEDICAL CENTRE	40673797 40673797	69.00 990.83	G03000052828 G03000052828
Department of Health							
Department of Health	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	1,287.43	G03000052828
	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-2,962.90	G03000052830
epartment of Health		022 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-1,071.31	G03000052830
	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-14,176.80	G03000052830
	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-15,160.94	G03000052830
epartment of Health	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-2,851.01	G03000052830
epartment of Health		022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	3,640.00	G03000052864
epartment of Health	NHS Oxfordshire CCG 30/04/20		PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	147,219.24	G03000052864
	NHS Oxfordshire CCG 30/04/20	022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	2,705.67	G03000052864
partment of Health		022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	17,095.36	G03000052864
	NHS Oxfordshire CCG 30/04/20			WINDRUSH MEDICAL PRACTICE WITNEY	40673799	920.00	G03000052864
epartment of Health		022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING				
epartment of Health			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	68,115.32	G03000052867
Department of Health Department of Health Department of Health	NHS Oxfordshire CCG 30/04/20 NHS Oxfordshire CCG 30/04/20						G03000052867 G03000052867
Department of Health Department of Health Department of Health Department of Health	NHS Oxfordshire CCG 30/04/20 NHS Oxfordshire CCG 30/04/20 NHS Oxfordshire CCG 30/04/20	022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	68,115.32	
Department of Health	NHS Oxfordshire CCG 30/04/20 NHS Oxfordshire CCG 30/04/20 NHS Oxfordshire CCG 30/04/20	022 C&M-GMS Global Sum 022 C&M-GMS PCN DES Participation 022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	40673801 40673801	68,115.32 1,258.52	G03000052867
Department of Health	NHS Oxfordshire CCG 30/04/2t	022 C&M-GMS Global Sum 022 C&M-GMS PCN DES Participation 022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	40673801 40673801 40673801	68,115.32 1,258.52 3,358.33	G03000052867 G03000052867
Department of Health	NHS Oxfordshire CCG         30/04/2           NHS Oxfordshire CCG         30/04/2	022 C&M-GMS Global Sum 022 C&M-GMS PCN DES Participation 022 C&M-GMS Prem Notional Rent 022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY WINDRUSH SURGERY BANBURY	40673801 40673801 40673801 40673801	68,115.32 1,258.52 3,358.33 5,593.80	G03000052867 G03000052867 G03000052867

Department Family	Entity Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	Number 40673803	2,262.77	G03000052886
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	3,999.84	G03000052886
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	10,677.00	G03000052886
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	11,908.57	G03000052886
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	816.50	G03000052886
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	79.07	G03000052886
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-4,925.82	G03000052888
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-1,361.25	G03000052888
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-12,980.60	G03000052888
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-14,452.86	G03000052888
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-5,332.49	G03000052888
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	1,400.00	G03000052895
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	60,214.71	G03000052895
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	1,084.40	G03000052895
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	2,757.25	G03000052895
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	5,537.47	G03000052895
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	57.50	G03000052895
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	280.00	G03000052905
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	82,435.88	G03000052905
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	1,514.70	G03000052905
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	3,000.00	G03000052905
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	7,100.56	G03000052905
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	23.00	G03000052905
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	140.00 879063483	G03000052914
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	88,384.74 879063483	G03000052914
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	1,616.30 879063483	G03000052914
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	10,483.33 879063483	G03000052914
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	8,672.20 879063483	G03000052914
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	34.50 879063483	G03000052914
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	3,080.00	G03000052920
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	53,945.96	G03000052920
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	989.00	G03000052920
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	5,798.78	G03000052920
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	713.00	G03000052920
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	840.00	G03000052923
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	55,176.39	G03000052923
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	1,023.22	G03000052923
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	8,966.67	G03000052923
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	5,003.82	G03000052923
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	92.00	G03000052923
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	140.00	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	52,922.63	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	976.71	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	6,922.96	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	10,250.00	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	5,032.90	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	46.00	G03000052946
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	560.00	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	90,428.95	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	1,694.96	G03000052949
Department of Health		1/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	3,999.84	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	4,600.00	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	9,866.74	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	506.00	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	4,737.52	G03000052949
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	5,823.30	G03000052949
Department of Health		1/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	58,468.32	G03000052965
Department of Health		1/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	1,077.25	G03000052965
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	11,753.61	G03000052965
Department of Health		1/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	3,599.68	G03000052965
Department of Health	NHS Oxfordshire CCG 30/04	1/2022 ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	7,757.42	G03000052965
Department of Health		1/2022 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	874.69	G03000052965
Department of Health		1/2022 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	867.45	G03000052965
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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT F	Registration Purchase Inve	oice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	700.00	G0300005296	68
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	82,399.55	G0300005296	68
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	1,512.54	G0300005296	58
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	1,923.00	G0300005296	ō8
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	45,919.16	G0300005296	58
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	15,451.09	G0300005296	58
Department of Health		, . , .	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	6,134.91	G0300005296	
Department of Health			2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	40673821	57.50	G0300005296	
Department of Health			2 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	700.00	G0300005297	
Department of Health		,,	2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	62,449.32	G0300005297	
Department of Health			2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	1,167.30	G0300005297	
Department of Health		,-,	2 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	8,167.27	G0300005297	
Department of Health		, . , .	2 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	11,267.25	G0300005297	
Department of Health		, . ,	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	6,372.10	G0300005297	
Department of Health		,-,	2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	747.50	G0300005297	
Department of Health Department of Health		, . , .	2 C&M-GMS DES Learn Dsbity Hith Chk 2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY MALTHOUSE SURGERY	40673825	2,660.00 133.105.61	G0300005300	
		, . , .				40673825	,		
Department of Health		, . ,	C&M-GMS Other Baseline Adjustment     C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY MALTHOUSE SURGERY	40673825 40673825	802.66 2,456.81	G0300005300 G0300005300	
Department of Health		, . ,							
Department of Health			2 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY MALTHOUSE SURGERY	40673825 40673825	11,344.33	G0300005300	
Department of Health Department of Health		,-,	2 C&M-GMS QOF Aspiration 2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY MALTHOUSE SURGERY	40673825 40673825	15,197.31 460.00	G0300005300 G0300005300	
Department of Health  Department of Health		, . , .	2 C&M-GMS WEIGHT MANAGEMENT SERVICE 2 ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY MALTHOUSE SURGERY	40673825	-3.450.38	G0300005300	
Department of Health  Department of Health		, . ,	2 ME - GMS GP Prior Year ERS 2 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY MALTHOUSE SURGERY	40673826	-3,450.38 -716.48	G0300005300 G0300005300	
Department of Health		, . , .	2 MF-GMS GP Pension FEs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	MAITHOUSE SURGERY	40673826	-710.46 -9.937.84	G0300005300	
Department of Health		, - ,	2 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-9,937.84	G0300005300	
Department of Health		, . , .	2 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-10,449.46	G0300005300	
Department of Health		, . , .	2 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	700.00	G0300005300	
Department of Health			2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	96,717.89	G0300005300	
Department of Health			2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	1.772.18	G0300005300	
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	11,483.33	G0300005300	08
Department of Health			2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	9,642.80	G0300005300	
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	713.00	G0300005300	38
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	24.88	G0300005300	38
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	21.55	G0300005300	38
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	280.00	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	37,613.61	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	280.13	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	702.66	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	8,750.00	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	3,414.64	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	701.50	G0300005302	22
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	280.00	G0300005304	43
Department of Health		,-,	2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	49,850.14	G0300005304	
Department of Health		, . ,	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	927.57	G0300005304	
Department of Health		, . , .	2 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	14,895.91	G0300005304	
Department of Health		, . ,	2 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	4,679.17	G0300005304	
Department of Health		, . ,	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	4,381.80	G0300005304	
Department of Health			2 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	2,380.00	G0300005305	
Department of Health		,-,	2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	123,597.82	G0300005305	
Department of Health		, . , .	2 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	655.58	G0300005305	
Department of Health		, . , .	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	2,292.99	G0300005305	
Department of Health		, . ,	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	11,774.79	G0300005305	
Department of Health		,-,	2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	126.50	G0300005305	
Department of Health		, . , .	2 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	5,589.81	G0300005305	
Department of Health		, . ,	2 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	4,794.06	G0300005305	
Department of Health		, . , .	2 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	560.00	G0300005308	
Department of Health			2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	123,289.76	G0300005308	
Department of Health		, . ,	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	12,163.68	G0300005308	
Department of Health			2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	115.00	G0300005308	
Department of Health		, . ,	2 ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	2,294.73	G0300005308	
Department of Health		, . ,	2 ME-GMS GP Prior Year AVCs 2 ME-GMS GP Prior Year FES	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS DR A MURPHY & PARTNERS	40673835 40673835	469.02 2.313.88	G0300005308	
Department of Health	NHS Uxtordshire CCG	30/04/2022	2 INIE-CINIS OF PRIOF TEAT EES	PRIC DELEGATED CO-COMMISSIONING	UN A WUKPHT & PAKINEKS	406/3835	2,313.88	GU3UUU05308	37

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount	VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	40673837	63,626.34	varrioci	G03000053090
Department of Health	NHS Oxfordshire CCG	30/04/2022	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	40673837	1,172.58		G03000053090
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	40673837	4,770.83		G03000053090
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	40673837	6,568.34		G03000053090
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673839	700.00		G03000053093
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673839	137,524.79		G03000053093
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673839	6,766.67		G03000053093
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673839	13,680.27		G03000053093
Department of Health			ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-14,122.35		G03000053095
Department of Health		,,	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-3,355.66		G03000053095
Department of Health			ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-15,620.05		G03000053095
Department of Health		,,	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-3,860.36		G03000053095
Department of Health			C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	1,400.00		G03000053107
Department of Health		,,	2 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	93,455.17		G03000053107
Department of Health		,,	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	496.91		G03000053107
Department of Health		, . , .	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	1,735.24		G03000053107
Department of Health	NHS Oxfordshire CCG			PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	13,631.00		G03000053107
Department of Health		, . , .	2 C&M-GMS Prem Notional Rent 2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY MORLAND HOUSE SURGERY	40673841 40673841	8,468.92 8,958.19		G03000053107 G03000053107
Department of Health		, . , .							
Department of Health			2 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY  BAMPTON MEDICAL PRACTICE	40673841 40673843	483.00 74.646.08		G03000053107 G03000053160
Department of Health Department of Health		,,	C&M-GMS Global Sum     C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE BAMPTON MEDICAL PRACTICE	40673843 40673843	74,646.08 1.376.06		G03000053160 G03000053160
Department of Health  Department of Health			: C&M-GMS PCN DES Participation : C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE BAMPTON MEDICAL PRACTICE	40673843	1,376.06 8.777.00		G03000053160 G03000053160
Department of Health  Department of Health		, . , .	: C&M-GMS PCO Other : C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE BAMPTON MEDICAL PRACTICE	40673843	8,777.00 5.666.67		G03000053160 G03000053160
Department of Health			C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	40673843	7.630.18		G03000053160
Department of Health		,,	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	64.361.91		G03000053166
Department of Health			C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	1.184.72		G03000053166
Department of Health		, . , .	2 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	3,489.50		G03000053166
Department of Health			2 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	1,275.00		G03000053166
Department of Health			C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	4.304.21		G03000053166
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	700.00		G03000053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	67,768.23		G03000053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	1,235.38		G03000053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	40,095.72		G03000053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	6,199.04		G03000053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-12,545.77		G03000053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-292.50		G03000053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-3,228.42		G03000053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-4,110.27		G03000053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-3,059.42		G03000053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-15,913.00		G03000053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	140.00		G03000053186
Department of Health	NHS Oxfordshire CCG	30/04/2022	! C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	49,637.90		G03000053186
Department of Health		,,	! C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	930.03		G03000053186
Department of Health		, . , .	! C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	3,907.08		G03000053186
Department of Health			ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-14,726.67		G03000053188
Department of Health		, . , .	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-3,327.00		G03000053188
Department of Health		, . , .	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-3,882.60		G03000053188
Department of Health			ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-13,663.43		G03000053188
Department of Health		,,	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	39,527.69		G03000053189
Department of Health		, . , .	2 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	727.53		G03000053189
Department of Health			2 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	6,000.00		G03000053189
Department of Health		, . , .	2 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY BEAUMONT STREET SURGERY	40673852 40673852	3,377.19		G03000053189
Department of Health		,,	C&M-GMS WEIGHT MANAGEMENT SERVICE     C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY KING EDWARD STREET SURGERY	40673852 40673854	11.50 280.00		G03000053189 G03000053198
Department of Health Department of Health			C&M-GMS DES Learn Dsbity Hith Chk     C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY KING EDWARD STREET SURGERY	40673854 40673854	280.00 35.413.07		G03000053198 G03000053198
		, . , .	C&M-GMS Global Sum     C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY KING EDWARD STREET SURGERY	40673854 40673854	35,413.07 660.49		G03000053198 G03000053198
Department of Health				PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING					
Department of Health Department of Health			C&M-GMS Prem Actual Rent     C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY KING EDWARD STREET SURGERY	40673854 40673854	2,250.00 2,362.75		G03000053198 G03000053198
Department of Health		, . , .	: C&M-GMS QUF ASPIRATION  ! C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY KING EDWARD STREET SURGERY	40673854	2,362.75		G03000053198 G03000053198
Department of Health			: C&M-GMS WEIGHT MANAGEMENT SERVICE : C&M-GMS DES Learn Dsbltv Hith Chk	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673854	3.080.00		G03000053198 G03000053214
Department of Health		, . , .	: C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	94.515.17		G03000053214 G03000053214
Department of Health		, . , .	C&M-GMS Global Sulfi	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	1.766.60		G03000053214 G03000053214
- sparament or mealth	J Oxiorosime CCO	,0-,2022	rurucputori			400,3830	1,700.00		

	Department Family	Entity Da	ste Expense Type	Expense Area	Supplier		Transaction	AP Amount	/AT Registration	Purchase Invoice Number
Personal Content	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	l	Number 40673856	7,289,00	lumber	G03000053214
Part							40673856	,		
Marcian Care	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE		40673856	12,801.10		G03000053214
December of the St.   Commerce of the St.	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE		40673856	1,069.50		G03000053214
December 1000   Processing Street	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE		40673858	1,400.00		G03000053231
Manufaction   Machine	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE		40673858	65,312.19		G03000053231
Section   Sect	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE		40673858	302.58		G03000053231
Property	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE		40673858	1,203.22		G03000053231
Section   Sect	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE		40673858	18,088.75		G03000053231
Demontation   19 (Colombie		NHS Oxfordshire CCG 30	/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE		40673858			
Section   Sect	Department of Health							.,		
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Commerced Fields   100   Confesting CES   200   Confesting CES   2										
Papers								,		
Post-partical Position   Microschemic No.   Micro	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING			40673864	10.692.04		
Separate   March   M	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY		40673864	5,855.25		G03000053363
Section   Sect	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			40673864	6,366.62		G03000053363
Page-based plane   No Contention   No Conten	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY		40673864	644.00		G03000053363
Page-Internated Animals   Not Confessioner CCC   1004/2002 (2AA-0466 For International Page Confessioner CCC   10	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE		40673866	980.00		G03000053366
PRINCES   PRIN	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE		40673866	187,248.22		G03000053366
PARTITION   PART	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE		40673866	485.70		G03000053366
Department of Heath   No. Stochholmor CG   \$000/00002 (Ade-God Free Actual Refer   PR. DELEGATED COLOMASSONING   BURY NORME FRATH CENTRE   467.586   1.15.70   0.0000003336	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE		40673866	3,489.71		G03000053366
Department of Heads   MS Outcomburn CE   300/A/2021 CAM-0485 From National News   MS Outcomburn CE   300/A/2021 CAM-0485 From National News   MS Outcomburn CE   300/A/2021 CAM-0485 Or Humans   MS Outcomburn CE   300/A/2021 CAM-0485 Or Humans   MS Outcomburn CE   300/A/2021 CAM-0485 OR Humans   MS Outcomburn CE   300/A/2021 CAM-0485 OR HUMAN MARKEMENT SERVICE   MS OUTCOMBESSIONING   BUNY NOWAL HEALTH CENTRE   467386   4,749.21   G0000003146   Department of Health   MS Outcomburn CE   300/A/2022 CAM-0485 OR HUMAN MARKEMENT SERVICE   MS OUTCOMBESSIONING   FAME DIDN'S HEALTH CENTRE   467386   2,740.00   G000003146   Department of Health   MS Outcomburn CE   300/A/2022 CAM-0485 OR Scham Dubby HIM CE   MS OUTCOMBESSIONING   FAME DIDN'S HEALTH CENTRE   467386   4,714.83   G000003146   Department of Health   MS Outcomburn CE   300/A/2022 CAM-0485 OR Scham Dubby HIM CE   MS OUTCOMBESSIONING   FAME DIDN'S HEALTH CENTRE   467386   355.04   G000003146   Department of Health   MS Outcomburn CE   300/A/2022 CAM-0485 OR Augustion   MS OUTCOMBESSIONING	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE		40673866	7,877.73		G03000053366
Department of Health   MS CONCINING   SQUAYQUZ CAM MINS DOX Apparation   MS CONCINING   SQUAYQUZ CAM MINS DOX SQ	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Prem Actual Rent					,		
Department of Health   MS Coderabhre CGS   20(M/2022 CAM-GMS SOP Apparation   MS Coderabhre CGS   20(M/2022 CAM-GMS WBGIT MANAGEMENT SERVICE   MS Coderabhre CGS   20(M/2022 CAM-GMS SOE Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publishy MBC NA   MS Coderabhre CGS   20(M/2022 CAM-GMS GOEs Isam Publis	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE		40673866	11,475.00		G03000053366
Department of Health   Mis Onderdolline CGS   30(14/2022 (ZM-GMS WEIGHT MANAGEMENT SERVICE   PRC DELIGATED CC COMMISSIONING   FANC DINN'S ELATTIC CRITTIE   40(7):386   2,740.00   60000053336	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Prem Rates				40673866	,		
Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Department of Health   Mis Outbrokhive CCG 3004/2022 CAM-GAS DEL Luar Dobby HIN DAI   Mis Outbro										
Department of Health   NRS Oxfordshire CG 30/04/202 CRMGMS Global Sum   PRC DELEGATED CC COMMISSIONING   FAME DRIVE HEALTH CENTRE   40,673.86   8.15.04   G03000053384	•									
Department of Health   Nis Oxfordshire CG   30/04/2022 C&M-GMS DOT Apprictation   PRC DELEGATED C-COMMISSIONING   FANE DRIVE HEALTH CENTRE   4067388   5.396.51   603000033384			, - , , , , ,					-,		
Papertment of Health   Nis Oxfordshire CCG   30/04/202   C&M-GMNS QOF Aspiration   PRC DELEGATED OC-COMMISSIONING   CHIPPING NORTON HEALTH CRITTE   4067381   2,520.00   63000005341								.,		
Department of Health         Mis Oxfordshire CG         300/A202 CAM-GMS Global Sum         PRO DELEGATED CO-COMMASSIONING         CHIPPING NORTON HEATH CENTRE         40673871         42,500 G 618669394         G03000053421           Department of Health         Mis Oxfordshire CG         300/A0022 CAM-GMS Global Sum         PRO DELEGATED CO-COMMASSIONING         CHIPPING NORTON HEATH CENTRE         40673871         13,513 Gel 886693943         G03000053421           Department of Health         Mis Oxfordshire CG         300/A0022 CAM-GMS POR Eastering Adjustment         PRO DELEGATED CO-COMMASSIONING         CHIPPING NORTON HEATH CENTRE         40673871         2,53,37 Gel 88669394         G03000053421           Department of Health         Mis Oxfordshire CG         300/A0022 CAM-GMS POR Port Norton IR Rent         PRO DELEGATED CO-COMMASSIONING         CHIPPING NORTON HEATH CENTRE         40673871         2,33,4 G 818669394         G03000053421           Department of Health         Mis Oxfordshire CG         300/A0022 CAM-GMS Ox Privar Fers         PRO DELEGATED CO-COMMASSIONING         CHIPPING NORTON HEATH CENTRE         40673871         2,33,4 G 8186693943         G03000053421           Department of Health         Mis Oxfordshire CG         300/A0022 CAM-GMS Ox Privar Fers         PRO DELEGATED CO-COMMASSIONING         CHIPPING NORTON HEATH CENTRE         40673871         2,13,4 G 8186693943         G03000053421           Department of Health										
Opportment of Health         MRS Oxfordshire CCG         30/04/2022         CRAM-CMS Global Sign         PRIC DELEGATED CO-COMMISSIONING         CHPPING NORTON HEALTH CENTRE         40673871         36,156.98 688693943         G03000053421           Department of Health         MIS Oxfordshire CCG         30/04/2022         CRAM-CMS DIVIDIO SIGN         PRIC DELEGATED CO-COMMISSIONING         CHPPING NORTON HEALTH CENTRE         40673871         25,337.98 688693943         G03000053421           Department of Health         MIS Oxfordshire CCG         30/04/2022         CRAM-CMS DIVID SIGN         PRIC DELEGATED CO-COMMISSIONING         CHPPING NORTON HEALTH CENTRE         40673871         25,337.98 688693943         G03000053421           Department of Health         MIS Oxfordshire CCG         30/04/2022         CRAM-CMS CDP Aspiration         PRIC DELEGATED CO-COMMISSIONING         CHPPING NORTON HEALTH CENTRE         40673871         23,415.69 6188693943         G03000053421           Department of Health         MIS Oxfordshire CCG         30/04/2022         ME-GMS GP Pension EES         PRIC DELEGATED CO-COMMISSIONING         CHPPING NORTON HEALTH CENTRE         40673872         24,154.99 6188693943         G03000053421           Department of Health         MIS Oxfordshire CCG         30/04/2022         ME-GMS GP Pension EES         PRIC DELEGATED CO-COMMISSIONING         CHPPING NORTON HEALTH CENTRE         40673872         24,154.99 6188										
Department of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS Other Baseline Adjustment RC 9800053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS PCN DES Participation RCS 9800053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS PCN DES Participation RCS 9800053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053421 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053422 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053423 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Appiration RCS 98000053423 Pepartment of Health NRS Oxfordshire CCS 3/04/2022 C&M-GMS QCP Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING NORTON HEALTH CENTRE 4067387 Persion ES PRO ELECATED CC-OMMISSIONING CHIPPING	•									
Department of Health         NRS Oxfordshire CCG         30/04/2022         C&M-GMS Peru Notional Rent         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673871         2,533.73         GB1866939343         G03000053421           Department of Health         NRS Oxfordshire CCG         30/04/2022         C&M-GMS Peru Notional Rent         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673871         13,889.96         GB86939343         G03000053421           Department of Health         NRS Oxfordshire CCG         30/04/2022         KE-GMS GP Peris OxFER         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2.23.94 GB186693934         G03000053423           Department of Health         NRS Oxfordshire CCG         30/04/2022         ME-GMS GP Peris OxFER         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2.23.94 GB186693934         G03000053423           Department of Health         NRS Oxfordshire CCG         30/04/2022         ME-GMS GP Peris OxFER         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2.23.95 GB 1886693943         G030000053443           Department of Health         NRS Oxfordshire CCG         30/04/2022         ME-GMS GP Peris OxFER         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE			, - ,					,		
Department of Health         NHS Oxfordshire CCG         3/04/2022 C&M-GMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673871         28,241.67 GB186693943         G03000053421           Department of Health         NHS Oxfordshire CCG         3/04/2022 CM-GMS OPF Aspiration         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673871         13,889.96 GB186693943         G03000053421           Department of Health         NHS Oxfordshire CCG         3/04/2022 ME-GMS OP Prior Year ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         -21,254.59 GB186693943         G03000053423           Department of Health         NHS Oxfordshire CCG         3/04/2022 ME-GMS OP Presion ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         -21,254.59 GB186693943         G03000053423           Department of Health         NHS Oxfordshire CCG         3/04/2022 ME-GMS OP Presion ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         -21,254.59 GB186693943         G03000053442           Department of Health         NHS Oxfordshire CCG         3/04/2022 C&M-GMS OP Presion ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673873         13,074.10         G03000053442           Department of Health	•		•							
Department of Health         MRS Oxfordshire CCG         30/04/2022         CRAM-GMS OX Papiration         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673871         13,889.96         68186693933         G03000053423           Department of Health         MRS Oxfordshire CCG         30/04/2022         ME-GMS OR Prior Year ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2,13,45         68186693943         G03000053423           Department of Health         NRS Oxfordshire CCG         30/04/2022         ME-GMS OF Persion EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2,12,455.46         68186693943         G03000053442           Department of Health         NRS Oxfordshire CCG         30/04/2022         ME-GMS OF Prior Year EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         -15,50         68186693943         G03000053442           Department of Health         NRS Oxfordshire CCG         30/04/2022         ME-GMS OX Prior Year EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673873         280.00         G03000053444           Department of Health         NRS Oxfordshire CCG         30/04/2022         CAM-GMS OX DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         406			, - ,					-,		
Department of Health         MS Oxfordshire CCG         30/4/2022         ME-GMS GP Prior Year ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2.23 4 GB 186693943         G03000053423           Department of Health         MS Oxfordshire CCG         30/4/2022         ME-GMS GP Pension EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2.2,245.59 GB 186693943         G03000053423           Department of Health         MS Oxfordshire CCG         30/4/2022         ME-GMS GP Prior Year EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2.2,455.64 GB 186693943         G03000053423           Department of Health         MS Oxfordshire CCG         30/4/2022         ME-GMS GP Prior Year EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673873         2.2,055.64 GB 186693943         G03000053442           Department of Health         MS Oxfordshire CCG         30/4/2022         ME-GMS GP Prior Year EES         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         28.00         G03000053444           Department of Health         MS Oxfordshire CCG         30/4/2022         C&M-GMS GO Prior Year EES         4063000053444         HEALTH CENTRE         40673873         74.8.57         G03000053444								.,		
Department of Health         MS Oxfordshire CCG         30/04/2022         ME-GMS GP Pension EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2-1,254.59         GB 8309343         G03000053423           Department of Health         MS Oxfordshire CCG         30/04/2022         ME-GMS GP Pension EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         22,495.64         GB 88699343         G03000053423           Department of Health         MS Oxfordshire CCG         30/04/2022         CM-GMS GP Pen Year EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         21,505         GB 88699343         G03000053442           Department of Health         MS Oxfordshire CCG         30/04/2022         C&M-GMS GP Pen Year EES         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         150,50         G03000053444           Department of Health         MS Oxfordshire CCG         30/04/2022         C&M-GMS GD Participation         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         12,407.5         G03000053444           Department of Health         MS Oxfordshire CCG         30/04/2022         C&M-GMS COMPANDED Participation         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873								.,		
Department of Health         MRS Oxfordshire CCG         30/4/2022         ME-GMS GP Pension ERS         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         2-2,965.6         GB869939.3         G3000053423           Department of Health         MRS Oxfordshire CCG         30/4/2022         CRE-GMS GP Prior Year EES         PRC DELEGATED CO-COMMISSIONING         CHIPPING NORTON HEALTH CENTRE         40673872         1.55.0         GB869939.3         G3000053442           Department of Health         MRS Oxfordshire CCG         30/04/2022         CRM-GMS CBIS Learn Disbly HIth ChX         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         130,746.0         G30000053444           Department of Health         MRS Oxfordshire CCG         30/04/2022         CRM-GMS CONTROLL STREET PRACTICE         40673873         748.57         G03000053444           Department of Health         MRS Oxfordshire CCG         30/04/2022         CRM-GMS CONTROLL STREET PRACTICE         40673873         748.57         G03000053444           Department of Health         MRS Oxfordshire CCG         30/04/2022         CRM-GMS CONTROLL STREET PRACTICE         40673873         2,400.75         G03000053444           Department of Health         MRS Oxfordshire CCG         30/04/2022         CRM-GMS CONTROLL STREET PRACTICE         40673873         2,400.75 </td <td></td>										
Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS GDF Learn Dablty Hith Chk PRC DeLEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 28.0.0 603000053442   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 130,741.60 603000053444   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 748.57 603000053444   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 748.57 603000053444   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS QDF Aspiration PRC DELEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 2,400.75 603000053444   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS QDF Aspiration PRC DELEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 12,870.19 603000053444   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS WEIGHT MANAGEMENT SERVICE PRC DELEGATED CO-COMMISSIONING CHURCH STREET PRACTICE 40673873 655.50 603000053444   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS WEIGHT MANAGEMENT SERVICE PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 1,120.00 603000053447   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 1,20.04 763000053447   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 1,20.04 763000053447   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 1,20.04 763000053447   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 1,20.04 763000053447   Department of Health NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum PRC DELEGATED CO-COMMISSI	•									
Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dablty Hith Chk         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         28.00         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         130,741.60         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS Other Baseline Adjustment         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         748.57         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         12,870.19         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         12,870.9         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         1,120.00         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENT	Department of Health	NHS Oxfordshire CCG 30	/04/2022 ME-GMS GP Prior Year EEs				40673872	-15.50 0	B186693943	
Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS Other Baseline Adjustment         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873 (2k0.75)         748.57         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873 (2k0.75)         603000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873 (2k0.75)         603000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873 (2k0.75)         603000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS QDF Aspiration)         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875 (1)2.00         603000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875 (1)2.00         603000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2kM-GMS CORD Aspiration)         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875 (1)2.00         603000053447           Depar	•									
Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         2,400.75         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         12,870.19         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         65.50         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         11,20.00         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         119,305.47         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         12,05.85         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE		40673873	130,741.60		G03000053444
Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         12,870.19         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         655.50         603000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS Dischard CCG 30/04/2022 (2M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,120.00         603000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,93.6.47         603000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,93.6.47         603000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,20.47.33         603000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 (2M-GMS GLOBAL SUM PENAGEMENT CCG 30/04/2022 (2M-GMS GLOBAL SUM PENAGEMENT CCG 30/04/2022 (2M-GMS GLOBAL SUM PENAGEMENT CCG 30/0	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE		40673873	748.57		G03000053444
Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE         PRC DELEGATED CO-COMMISSIONING         CHURCH STREET PRACTICE         40673873         65.50         G03000053444           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dabity Hith Chk         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,12.00         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,23.05.47         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS COLOR Separation         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         2,20.85         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,247.33         G03000053447	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE		40673873	2,400.75		G03000053444
Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMNS DES Learn Disblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,12.00         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMNS Global Sum         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,12.00         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMNS COLOR SAPICATION         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         2,205.85         G03000053447           Department of Health         NHS Oxfordshire CCG 30/04/2022 C&M-GMNS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         SUMMERTOWN HEALTH CENTRE         40673875         1,20.43         G03000053447	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE		40673873	12,870.19		G03000053444
Department of Health NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 119,305.47 G03000053447  Department of Health NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 2,205.85 G03000053447  Department of Health NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 10,247.33 G03000053447	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE		40673873	655.50		G03000053444
Department of Health NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 2,265.85 G03000053447  Department of Health NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 10,247.33 G03000053447	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE		40673875	1,120.00		G03000053447
Department of Health NB Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 10,247.33 G03000053447	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE		40673875	119,305.47		G03000053447
	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE		40673875	2,205.85		G03000053447
Department of Health NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE PRC DELEGATED CO-COMMISSIONING SUMMERTOWN HEALTH CENTRE 40673875 35.6.50 G03000053447	•									
	Department of Health	NHS Oxfordshire CCG 30	/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE		40673875	356.50		G03000053447

Department Family	Entity Date Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	40673875	1,743.19	G03000053447
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	40673875	2,861.68	G03000053447
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	280.00	G03000053495
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	65,906.82	G03000053495
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	1,211.63	G03000053495
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	7,058.33	G03000053495
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	5,605.33	G03000053495
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	40673880	29,374.85	G03000053509
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	40673880	537.37	G03000053509
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	40673880	2,112.50	G03000053509
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	40673880	2,597.04	G03000053509
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	700.00	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	65,429.95	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	1,208.91	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	5,105.00	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	6,747.41	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	172.50	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	100.30	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	544.52	G03000053518
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	40673885	25,330.96 GB879117988	G03000053534
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	40673885	1,384.42 GB879117988	G03000053534
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	40673885	2,079.99 GB879117988	G03000053534
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum  NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY ABINGDON SURGERY	40673887 40673887	125,368.82 2.346.75	G03000053540 G03000053540
Department of Health						
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent  NHS Oxfordshire CCG 30/04/2022 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY ABINGDON SURGERY	40673887 40673887	9,733.33	G03000053540 G03000053540
Department of Health					,	
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	40673887	161.00	G03000053540
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk  NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BELL SURGERY BELL SURGERY	40673889 40673889	3,500.00 83,053.95	G03000053563 G03000053563
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum  NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING		40673889 40673889		G03000053563 G03000053563
Department of Health Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation  NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BELL SURGERY BELL SURGERY	40673889	1,513.18 7,415.19	G03000053563 G03000053563
		LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	40673889		G03000053563 G03000053572
Department of Health Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Cost of Drugs -Dispensing  NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE SONNING COMMON HEALTH CENTRE	40673891	15,176.41 980.00	G03000053572 G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn DSDitty Hith Cnk  NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE SONNING COMMON HEALTH CENTRE	40673891	78,622.32	G03000053572 G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum  NHS Oxfordshire CCG 30/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	78,622.32 908.67	G03000053572 G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Other Baseline Adjustment  NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE SONNING COMMON HEALTH CENTRE	40673891	1.458.40	G03000053572 G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES PARTICIPATION  NHS Oxfordshire CCG 30/04/2022 C&M-GMS Pcm Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	9.196.00	G03000053572 G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	8,389.42	G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	688.65	G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	4.622.31	G03000053572 G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 ME-GMS GP Prior Year FES	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	2,746.74	G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsbltv Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	980.00	G03000053572
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	130,746.49	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Suffi  NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	2.380.88	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN Des Participation  NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	4,153.68	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	8.915.83	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	1,583.70	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	10,426.01	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	425.50	G03000053587
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	40673896	140.00	G03000053604
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	40673896	43,608.82	G03000053604
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	40673896	799.27	G03000053604
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	40673896	4,458.33	G03000053604
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	40673896	3,786.98	G03000053604
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	280.00	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	85,201.89	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	782.07	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	1,582.13	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	8,108.33	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	8,232.66	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	80.50	G03000053609
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	2,240.00	G03000053640
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	95,415.08	G03000053640

Department Family	Entity Date	e Expense Type	Expense Area	Supplier	Transaction	AP Amount	VAT Registration Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG 30/I	04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	Number 40673900	480.79	Number G03000053640
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	1,755.87	G03000053640
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	1,025.75	G03000053640
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	5,858.33	G03000053640
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	10,965.30	G03000053640
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	69.00	G03000053640
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	41,899.08	G03000053665
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	769.37	G03000053665
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	4,328.43	G03000053665
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	23.00	G03000053665
Department of Health		04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	700.00	G03000053704
Department of Health		04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	126,638.69	G03000053704
Department of Health		04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	2,332.83	G03000053704
Department of Health		04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	10,207.41	G03000053704
Department of Health		04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	13,991.86	G03000053704
Department of Health		04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	299.00	G03000053704
Department of Health		04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	243.83	G03000053704
Department of Health		04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40673904	157.69	G03000053704
Department of Health		04/2022 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	40673906	78,241.57	G03000053708
Department of Health		04/2022 C&M-GMS DES Learn Dsblty Hith Chk 04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE EARLS LANE HEALTH CENTRE	40673906 40673906	1,260.00 103,470.70	G03000053708 G03000053708
Department of Health							
Department of Health Department of Health		04/2022 C&M-GMS PCN DES Participation  04/2022 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906 40673906	1,942.66 8.310.00	G03000053708 G03000053708
Department of Health  Department of Health		04/2022 C&M-GMS PCO Locum Sickness 04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE  EARLS LANE HEALTH CENTRE	406/3906 40673906	8,310.00 6.458.33	G03000053708 G03000053708
Department of Health		04/2022 C&M-GMS PTERI NOTIONAL REPORT	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	FARIS I ANE HEALTH CENTRE	40673906	10.053.40	G03000053708 G03000053708
Department of Health		04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	10,055.40	G03000053708 G03000053708
Department of Health		04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	1.474.30	G03000053708
Department of Health		04/2022 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	252.09	G03000053708
Department of Health		04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	1.696.04	G03000053708
Department of Health		04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	40673909	560.00	G03000053728
Department of Health		04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	40673909	99,806.25	G03000053728
Department of Health		04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	40673909	1,839.18	G03000053728
Department of Health	NHS Oxfordshire CCG 30/	04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	40673909	9,500.00	G03000053728
Department of Health	NHS Oxfordshire CCG 30/r	04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	40673909	8,786.34	G03000053728
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	40673909	138.00	G03000053728
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	2,380.00	G03000053743
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	84,068.66	G03000053743
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	1,548.75	G03000053743
Department of Health	NHS Oxfordshire CCG 30/f	04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	57,224.32	G03000053743
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	8,038.18	G03000053743
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	414.00	G03000053743
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	68.33	G03000053743
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	14.75	G03000053743
Department of Health	NHS Oxfordshire CCG 30/0	04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	45.38	G03000053743
Department of Health		04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	2,380.00	G03000053767
Department of Health		04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	302,699.15	G03000053767
Department of Health		04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	5,579.14	G03000053767
Department of Health		04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	675.00	G03000053767
Department of Health		04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	27,698.30	G03000053767
Department of Health		04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	379.50	
Department of Health		04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	1,386.54	G03000053767
Department of Health		04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	1,595.07	G03000053767
Department of Health		04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-1,117.07	G03000053769
Department of Health		04/2022 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-416.40	G03000053769
Department of Health		04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-11,790.72	G03000053769
Department of Health		04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-13,203.50	G03000053769
Department of Health		04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-971.03	G03000053769
Department of Health		04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	3,920.00	G03000053807
Department of Health		04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915 40673915	142,227.80 758.86	G03000053807 G03000053807
Department of Health	NHS Oxtordshire CCG 30/0	04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE WALLINGFORD MEDICAL PRACTICE	40673915 40673915	758.86 2.639.43	G03000053807 G03000053807
Books and the Co.	AUDIC OF CONTRACT COST COST						
Department of Health		04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING			,	
Department of Health Department of Health	NHS Oxfordshire CCG 30/0	04/2022 C&M-GMS PCN DES Participation 04/2022 C&M-GMS Prem Cost Rent 04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE WALLINGFORD MEDICAL PRACTICE WALLINGFORD MEDICAL PRACTICE	40673915 40673915 40673915	2,639.43 4,800.00 3,541.67	G03000053807 G03000053807 G03000053807

Department Family	Entity Date Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	Number 40673915	Number 15,359.63	G03000053807
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40674275	67,539.99 GB 879120308	G03000053490
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40674275	1,239.93 GB 879120308	G03000053490
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40674275	7,708.33 GB 879120308	G03000053490
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40674275	6,601.07 GB 879120308	G03000053490
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40674275	11.50 GB 879120308	G03000053490
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40682838	35,048.50 GB235134980	IAP042204310Q
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY LTD	40682854	32,406.00	PSI001710
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Clinical Other	COMMUNITY SERVICES	PRINCIPAL MEDICAL	40682892	52,325.00	2004829
Department of Health	NHS Oxfordshire CCG 30/04/2022 Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	40684842	20,282.91 927149214	EMSINV078469
Department of Health	NHS Oxfordshire CCG 30/04/2022 Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	40684842	1,315.84 927149214	EMSINV078469
Department of Health	NHS Oxfordshire CCG 30/04/2022 Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	40684842	1,056.88 927149214	EMSINV078469
Department of Health	NHS Oxfordshire CCG 30/04/2022 Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	40684842	4,531.13 927149214	EMSINV078469
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	420.00	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	140,443.46	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	469.02	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	2,621.33	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	4,307.52	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	23,397.68	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	8,155.33	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	12,007.62	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	34.50	G03000053005
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	1,540.00	G03000053181
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	107,112.25	G03000053181
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	1,980.51	G03000053181
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	12,625.85	G03000053181
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	8,651.27	G03000053181
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	345.00	G03000053181
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	980.00	G03000053462
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	69,289.90	G03000053462
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	1,280.36	G03000053462
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	35,300.84	G03000053462
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	4,776.99	G03000053462
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	770.50	G03000053462
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	4,992.00	G03000053512
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	106,448.80	G03000053512
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	1,995.84	G03000053512
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	4,900.00	G03000053512
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	9,448.14	G03000053512
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	80.50	G03000053512
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	2,520.00	G03000053590
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	38,480.74	G03000053590
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	710.26	G03000053590
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	2,020.25	G03000053590
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	3,417.41	G03000053590
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	23.00	G03000053590
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	1,260.00	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	131,088.22	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	555.56	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	2,422.01	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	22,890.00	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	13,651.36	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	1,334.00	G03000053720
Department of Health	NHS Oxfordshire CCG 30/04/2022 Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	40697188	30,092.00 654938593	512160
Department of Health	NHS Oxfordshire CCG 30/04/2022 Programme Support Costs	PROGRAMME PROJECTS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	40697189	45,138.00 654938593	512159
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH OXFORDSHIRE PCN	40701568	25,773.10	IMPACC23M01U95654
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Clinical Other	GP FORWARD VIEW	NUFFIELD HEALTH CENTRE	40701584	25,088.49	IMPACC23M01U10847
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40708570	47,798.74	GPWAF-APR-25-2122K84009
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-WAF other physicians	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40708589	-32,400.00	GPWAF-APR-25-2122K84014
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40708613	44,797.70	GPWAF-APR-25-2122K84025
Department of Health	NHS Oxfordshire CCG 30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40708687	33,925.00	GPWAF-APR-25-2122K84072
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	40730451	44,333.33	2004783
Department of Health	NHS Oxfordshire CCG 30/04/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40730455	172,479.00 GB235134980	IAP042208610Q

Department Family	Entity Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG 30/04/202	22 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	KINGWOOD TRUST	40742489	34,000.00	13567
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	40749282	36,574.81 GB 879120308	G03000055435
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40749282	12,755.36 GB 879120308	G03000055435
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	40751860	80,566.26	G03000055131
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40751860	23,516.53	G03000055131
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	40751862	42,476.12	G03000055144
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40751862	13,712.01	G03000055144
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	40751868	33,929.88 879063483	G03000055160
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40751868	15,700.27 879063483	G03000055160
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	40751873	47,888.84	G03000055174
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40751873	17,504.36	G03000055174
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	40751880	49,792.48	G03000055205
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40751880	10,194.22	G03000055205
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	40751882	23,388.36	G03000055214
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40751882	8,628.34	G03000055214
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	40751886	34,215.02	G03000055244
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40751886	6,432.04	G03000055244
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	40751889	22,254.52	G03000055249
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40751889	6,845.36	G03000055249
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	40751891	40,573.44	G03000055253
Department of Health		22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40751891	12,173.13	G03000055253
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	40751904	27,239.54	G03000055373
Department of Health	NHS Oxfordshire CCG 30/04/202		PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40751904	6,160.89	G03000055373
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	40751907	32.998.31	G03000055379
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40751907	5,529.91	G03000055379
Department of Health		22 C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	40751909	25.559.15	G03000055408
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40751909	10.885.82	G03000055408
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	40751911	49.480.35 GB186693943	G03000055410
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40751911	18,803.51 GB186693943	G03000055410
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	40751912	-70.696.43 GB186693943	G03000055411
Department of Health		22 C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40751912	-3.534.30 GB186693943	G03000055411
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	40751917	21,704.05	G03000055446
Department of Health	NHS Oxfordshire CCG 30/04/202	22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	40751917	6.899.58	G03000055446
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	40751933	38.768.52	G03000055520
Department of Health		22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40751933	12.360.90	G03000055520
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	40751935	57,770.70	G03000055537
Department of Health		22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40751935	17.660.37	G03000055537
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	40751937	67.754.68	G03000055540
Department of Health		22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40751937	28,202.28	G03000055540
Department of Health		22 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	40751940	22.978.14	G03000055590
Department of Health		22 C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40751940	7,793.71	G03000055590
Department of Health		22 Clinical&Medical-Independent Sector	PLANNED CARE	AUDIOLOGICAL SCIENCE LTD	40763606	25.980.00 235147128	10Q101
Department of Health		22 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40763735	91.716.69	NHSOXF049
Department of Health	NHS Oxfordshire CCG 30/04/202		PRIMARY CARE IT	OXFORDSHIRE COUNTY COUNCIL	40779137	-120.000.00	3940009433
Department of Health		22 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40779146	58.000.00	3920537909
Department of Health		22 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40779152	58,000.00	3920537910
Department of Health	NHS Oxfordshire CCG 30/04/20		PRIMARY CARE IT	OXFORDSHIRE COUNTY COUNCIL	40779132	96.000.00	3920543046
Department of Health	NHS Oxfordshire CCG 30/04/20		PRIMARY CARE IT	OXFORDSHIRE COUNTY COUNCIL	40779174	-115,200.00	3940009460
Department of Health		22 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	40779234	40.000.00	3920543360
Department of Health		22 Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	KINGWOOD TRUST	40779234	144,000.00	13568
Department of Health		22 Clinical&Medical-Independent Sector 22 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES  LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40794085	316,000.00	3920537906
Department of Health		22 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	40794092	1,037,711.43	3920543287
Department of Health		22 Clinical AND Medical GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME 22 Clinical & Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	40794219	28.198.30 163836882	22400065
Department of Health	NHS Oxfordshire CCG 30/04/20		PROGRAMME PROJECTS	OXFORDSHIRE LIMC	40800691	59.000.00	MOU170322A
Department of Health	NHS Oxfordshire CCG 30/04/20.		PROGRAMME PROJECTS PROGRAMME PROJECTS	OXFORDSHIRE LIMC OXFORDSHIRE LIMC	40800691	57,235.00	MOU170322A MOU170322B
Department of Health Department of Health		22 Programme Support Costs 22 C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	OXFORDSHIRE LIMC  BEALIMONT STREET SURGERY	40800695	57,235.00 25.675.00	MOU1/0322B 28BSO322RH
Department of Health Department of Health		22 C&M-GMS LES Basket of Procedures 22 Clinical&Medical-Othe Public Sector	URGENT CARE	OXFORDSHIRE COUNTY COUNCIL	40802879	25,675.00 1,690,000.00	28BSQ322RH 3920538365
Department of Health  Department of Health		22 Clinical&Medical-Othe Public Sector 22 Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	40802913	1,690,000.00 47.531.68 878459651	3920538365 OXF2203
Department of Health Department of Health			PLANNED CARE  COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD HEALTHSHARE LTD	40802917 40802942	47,531.68 878459651 97.939.50	OXF2203 MSKOCCGHS84
Department of Health  Department of Health		22 Clinical&Medical-Independent Sector 22 Miscellaneous Expenditure (L9)	URGENT CARE	OXFORD HEALTH NHS FOUNDATION TRUST	40802942 40814250	97,939.50 -39.095.34 GB654935896	MSKOCCGHS84 A0124452
Department of Health  Department of Health			PLANNED CARE	AUDIOLOGICAL SCIENCE LTD	40814250 40814273	-39,095.34 GB654935896 33.475.00 235147128	A0124452 100102
Department of Health	NHS Oxfordshire CCG 30/04/202	22 Clinical&Medical-Independent Sector	PLANNED CAKE	AUDIOLOGICAL SCIENCE LTD	40814273	33,4/5.00 23514/128	10Q102