

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470589	33,500.00	635823528	7402803579
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470589	6,700.00	635823528	7402803579
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470590	33,500.00	635823528	7402803580
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40470590	6,700.00	635823528	7402803580
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	195462827	5132625
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORDSHIRE DISTRICT COUNCIL	40484633	38,912.00	195462827	5132634
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALE OF WHITE HORSE DISTRICT COUNCIL	40484657	30,720.00	195505347	30267162103202230720
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALE OF WHITE HORSE DISTRICT COUNCIL	40484669	34,048.00	195505347	302425901103202234048
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORDSHIRE DISTRICT COUNCIL	40484683	35,840.00	195462827	5310674
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaie Srv Rec Fdtn Trust-Non Contract	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	40484698	219,118.00	654923613	INV0055507
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST OXFORDSHIRE DISTRICT COUNCIL	40484705	35,840.00		90146692110320223584000
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	40484709	45,000.00	626722537	15171
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	40484724	404,000.00		3920537765
Department of Health	NHS Oxfordshire CCG	30/04/2022	Health & Safety	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	40484730	260,000.00		2004754
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	40484733	105,572.20	362341768	78000115
Department of Health	NHS Oxfordshire CCG	30/04/2022	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	40484744	50,438.00	125506730	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
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHERWELL DISTRICT COUNCIL	40484770	86,528.00		34284811703202286528
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	HELEN & DOUGLAS HOUSE	40484807	32,000.00	927456987	46434
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST OXFORDSHIRE DISTRICT COUNCIL	40484840	46,336.00		9012959611032246336
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	40496741	49,281.00		3920537619
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	40496744	34,144.00		3920537618
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	40498622	250,000.00		12645
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	40498623	250,000.00		12647
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	40498624	150,000.00		12646
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40498789	750.00	635823528	7402804798
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40498789	33,500.00	635823528	7402804798
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40498789	6,850.00	635823528	7402804798
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40498790	750.00	635823528	7402804799
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40498790	33,500.00	635823528	7402804799
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40498790	6,850.00	635823528	7402804799
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE SERVICES LTD	40505168	27,608.00		INV3710
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING LTD	NEW MEDICAL SYSTEMS LTD	40506513	80,262.52	275051903	INV000005677
Department of Health	NHS Oxfordshire CCG	30/04/2022	Chrgs from SLA	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	40506545	-145,265.58		7312719520
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Software/License	QUALITY ASSURANCE	BLUETEQ LTD	40506918	27,000.00	855724695	BL5962
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE SERVICES LTD	40507054	-27,608.00		CN3890
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40507078	38,135.00	915970991	10QDUNSACPF222301
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaie Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	40511687	308,437.00	654 4313 46	T1BLCKRXQNF
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaie Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40511688	6,521,926.00	G8654935896	T1COMMNRNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaie Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40511689	7,163,611.00	G8654935896	T1BLMHRNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaie Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40511690	32,567,840.00	654935407	T1BLCKRTHFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaie Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	40511691	2,087,174.00	654938593	T1BLCKRHWFTTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Maintenance	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	40513703	59,956.90	114948015	INV0992
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Maintenance	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	40513703	13,643.03	114948015	INV0992
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Maintenance	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	40513703	14,719.99	114948015	INV0992
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE LMC	40515049	82,305.60		MAR22Q04A
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	40521097	25,167.00		2004610
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	40521103	25,167.00		2004611
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	40521110	25,617.00		2004609
Department of Health	NHS Oxfordshire CCG	30/04/2022	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BERKSHIRE WEST CCG	40521112	38,768.05		7031900648
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	40521330	260,000.00		2004753
Department of Health	NHS Oxfordshire CCG	30/04/2022	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	40521365	38,640.00		7031500556
Department of Health	NHS Oxfordshire CCG	30/04/2022	External Consultancy Fees	Service Planning & Reform	GGI DEVELOPMENT & RESEARCH LLP	40521385	106,800.00	255 6242 04	MAR20225
Department of Health	NHS Oxfordshire CCG	30/04/2022	External Consultancy Fees	Service Planning & Reform	BERKELEY PARTNERSHIP LLP (THE)	40521499	139,562.88		22028
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	PRINCIPAL MEDICAL	40521514	70,795.50		2004787
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	40521574	67,802.40		10QF05M1APR22INV0ICE
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	40535422	-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		BMCO342023
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	BOTLEY MEDICAL CENTRE	40535445	32,928.00		BMCO322022
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40537470	750.00	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	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	40537470	6,850.00	635823528	7402805226

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Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	40545765	39,095.34	GB654935896	A0124365
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-PM5 Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	977.10		G03000051468
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-PM5 Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	112,637.03		G03000051468
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-PM5 DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	140.00		G03000051468
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-PM5 PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40562226	2,088.60		G03000051468
Department of Health	NHS Oxfordshire CCG	30/04/2022	Basic Sal-Rechs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	40569260	46,326.18		703150051
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	40569297	33,390.20	GB111480514	10Q2074
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	40585793	400,000.00		2004750
Department of Health	NHS Oxfordshire CCG	30/04/2022	Programme Support Costs	PROGRAMME PROJECTS	PRINCIPAL MEDICAL	40585795	720,000.00		2004751
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	40585796	945,000.00		2004749
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	40585797	293,816.92		MSK0CCGH583
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40585798	122,602.12		NHS0XF048
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	URGENT CARE	OXFORD CITY COUNCIL	40585800	295,000.00		514153618
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FRIMLEY CCG	40597588	193,165.00	65 4464815	7034100455
Department of Health	NHS Oxfordshire CCG	30/04/2022	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	40613196	35,123.53	125506730	141009143
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARCHUS LTD	40613416	52,785.00	262393303	0000003673
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622424	491,667.00	GB654935896	T01MEDIRNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622427	423,378.00	GB654935896	T01MHISRNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622431	1,251,667.00	GB654935896	T01TOPURNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622433	1,864,000.00	GB654935896	T01COVIRNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	40622434	170,500.00	GB654935896	T01GROWRNUFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622442	5,768,500.00	654935407	T01TOPURHFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622444	3,957,333.00	654935407	T01COVIRHFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	40622446	1,452,833.00	654935407	T01GROWRHFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare 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	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	40625819	56,600.00	654919990	T01BLCKRTEFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare 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	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	40625839	2,911,000.00	654923613	T01BLCKRYEFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	40625845	133,700.00	654942118	T01BLCKRUCFTR
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PALUATIVE CARE	SUE RYDER	40634070	125,125.00	927507902	38109
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	40639258	50,000.00		102543-12-APR-2022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	1,680.00		G03000052450
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	100,018.26		G03000052450
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	1,849.41		G03000052450
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	6,038.42		G03000052450
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	715.00		G03000052450
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	40645802	9,506.67		G03000052450
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS LES Basket of Procedures	COMMISSIONING SCHEMES	OMNIAMED COMMUNICATIONS LTD	40671769	50,700.00	GB821014486	11872
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	420.00		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	144,734.55		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	147.75		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	2,668.96		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	13,711.20		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	69.00		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	990.83		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673797	1,287.43		G03000052828
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-2,962.90		G03000052830
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-1,071.31		G03000052830
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-14,176.80		G03000052830
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-15,160.94		G03000052830
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40673798	-2,851.01		G03000052830
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	3,640.00		G03000052864
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	147,219.24		G03000052864
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	2,705.67		G03000052864
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	17,095.36		G03000052864
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40673799	920.00		G03000052864
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	68,115.32		G03000052867
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	1,258.52		G03000052867
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	3,358.33		G03000052867
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	5,593.80		G03000052867
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	40673801	57.50		G03000052867
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	1,120.00		G03000052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	123,594.47		G03000052886

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	2,262.77		G0300052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	3,999.84		G0300052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	10,677.00		G0300052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	11,908.57		G0300052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	816.50		G0300052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673803	79.07		G0300052886
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-9,925.82		G0300052888
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-1,361.25		G0300052888
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-12,980.60		G0300052888
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-14,452.86		G0300052888
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	40673804	-5,332.49		G0300052888
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	1,400.00		G0300052895
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	60,214.71		G0300052895
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	1,084.40		G0300052895
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	2,757.25		G0300052895
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	5,537.47		G0300052895
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	40673805	57.50		G0300052895
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	280.00		G0300052905
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	82,435.88		G0300052905
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	1,514.70		G0300052905
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	3,000.00		G0300052905
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	7,100.56		G0300052905
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	40673807	23.00		G0300052905
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	140.00	879063483	G0300052914
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	88,384.74	879063483	G0300052914
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	1,616.30	879063483	G0300052914
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	10,483.33	879063483	G0300052914
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	8,672.20	879063483	G0300052914
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40673809	34.50	879063483	G0300052914
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	3,080.00		G0300052920
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	53,945.96		G0300052920
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	989.00		G0300052920
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	5,798.78		G0300052920
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	40673811	713.00		G0300052920
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	840.00		G0300052923
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	55,176.39		G0300052923
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	1,023.22		G0300052923
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	8,966.67		G0300052923
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	5,003.82		G0300052923
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	40673813	92.00		G0300052923
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	140.00		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	52,922.63		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	976.71		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	6,922.96		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	10,250.00		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	5,032.90		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40673815	46.00		G0300052946
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	560.00		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	90,428.95		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	1,694.96		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	3,999.84		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	4,600.00		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	9,866.74		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	506.00		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	4,737.52		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	40673817	5,823.30		G0300052949
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	58,468.32		G0300052965
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	1,077.25		G0300052965
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	11,753.61		G0300052965
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	3,599.68		G0300052965
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	7,757.42		G0300052965
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	874.69		G0300052965
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	40673819	867.45		G0300052965

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	700.00		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	82,399.55		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	1,512.54		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	1,923.00		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	45,919.16		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	15,451.09		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	6,134.91		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	40673821	57.50		G0300052968
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	700.00		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	62,449.32		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	1,167.30		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	8,167.27		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	11,267.25		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	6,372.10		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	40673823	747.50		G0300052974
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	2,660.00		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	133,105.61		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	802.66		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	2,456.81		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	11,344.33		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	15,197.31		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673825	460.00		G0300053001
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-3,450.38		G0300053003
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-716.48		G0300053003
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-9,937.84		G0300053003
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-10,449.46		G0300053003
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	40673826	-4,391.65		G0300053003
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	700.00		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	96,717.89		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	1,772.18		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	11,483.33		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	9,642.80		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	713.00		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	24.88		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40673828	21.55		G0300053008
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	280.00		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	37,613.61		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	280.13		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	702.66		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	8,750.00		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	3,414.64		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40673830	701.50		G0300053022
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	280.00		G0300053043
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	49,850.14		G0300053043
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	927.57		G0300053043
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	14,895.91		G0300053043
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	4,679.17		G0300053043
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	40673831	4,381.80		G0300053043
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	2,380.00		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	123,597.82		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	655.58		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	2,292.99		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	11,774.79		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	126.50		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	5,589.81		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	40673833	4,794.06		G0300053054
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	560.00		G0300053087
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	123,289.76		G0300053087
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	12,163.68		G0300053087
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	115.00		G0300053087
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	2,294.73		G0300053087
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	469.02		G0300053087
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40673835	2,313.88		G0300053087

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	40673837	63,626.34		G0300053090
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	40673837	1,172.58		G0300053090
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		G0300053090
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		G0300053090
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673839	700.00		G0300053093
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		G0300053093
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		G0300053093
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		G0300053093
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-14,122.35		G0300053095
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-3,355.66		G0300053095
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-15,620.05		G0300053095
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40673840	-3,860.36		G0300053095
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	1,400.00		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	93,455.17		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	496.91		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	1,735.24		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	13,631.00		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	8,468.92		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	8,958.19		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40673841	483.00		G0300053107
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	40673843	74,646.08		G0300053160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	40673843	1,376.06		G0300053160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	40673843	8,777.00		G0300053160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	40673843	5,666.67		G0300053160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	40673843	7,630.18		G0300053160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	64,361.91		G0300053166
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	1,184.72		G0300053166
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	3,489.50		G0300053166
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	1,275.00		G0300053166
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	40673845	4,304.21		G0300053166
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	700.00		G0300053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	67,768.23		G0300053178
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		G0300053178
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		G0300053178
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673847	6,199.04		G0300053178
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		G0300053180
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		G0300053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-3,228.42		G0300053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	40673848	-4,110.27		G0300053180
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		G0300053180
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		G0300053180
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	140.00		G0300053186
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		G0300053186
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	930.03		G0300053186
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673850	3,907.08		G0300053186
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-14,726.67		G0300053188
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-3,327.00		G0300053188
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-3,882.60		G0300053188
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	40673851	-13,663.43		G0300053188
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	39,527.69		G0300053189
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	727.53		G0300053189
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	6,000.00		G0300053189
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	3,377.19		G0300053189
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	40673852	11.50		G0300053189
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	40673854	280.00		G0300053198
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	40673854	35,413.07		G0300053198
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	40673854	660.49		G0300053198
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	40673854	2,250.00		G0300053198
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	40673854	2,362.75		G0300053198
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	40673854	23.00		G0300053198
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	3,080.00		G0300053214
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	94,515.17		G0300053214
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	1,766.60		G0300053214

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	7,289.00		G0300053214
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	40673856	10,816.67		G0300053214
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		G0300053214
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		G0300053214
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	40673858	1,400.00		G0300053231
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		G0300053231
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		G0300053231
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		G0300053231
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		G0300053231
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	40673858	6,191.77		G0300053231
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	40673860	3,500.00		G0300053335
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	40673860	78,764.16		G0300053335
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	40673860	1,454.24		G0300053335
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	40673860	7,817.22		G0300053335
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	40673860	1,425.99		G0300053335
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40673862	700.00		G0300053352
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40673862	58,188.22		G0300053352
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40673862	1,063.13		G0300053352
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40673862	7,908.34		G0300053352
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40673862	5,772.14		G0300053352
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40673862	34.50		G0300053352
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	40673864	420.00		G0300053363
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	40673864	53,106.15		G0300053363
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	40673864	954.81		G0300053363
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	40673864	10,692.04		G0300053363
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		G0300053363
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	40673864	6,366.62		G0300053363
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	40673864	644.00		G0300053363
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40673866	980.00		G0300053366
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		G0300053366
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		G0300053366
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		G0300053366
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		G0300053366
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40673866	24,535.09		G0300053366
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		G0300053366
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40673866	2,694.60		G0300053366
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40673866	14,919.21		G0300053366
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40673866	2,760.00		G0300053366
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	40673868	2,240.00		G0300053384
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	40673868	46,718.83		G0300053384
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	40673868	835.04		G0300053384
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	40673868	5,396.61		G0300053384
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673871	2,520.00	GB186693943	G0300053421
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673871	136,156.98	GB186693943	G0300053421
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673871	661.10	GB186693943	G0300053421
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673871	2,533.73	GB186693943	G0300053421
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673871	28,241.67	GB186693943	G0300053421
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673871	13,889.96	GB186693943	G0300053421
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673872	-23.94	GB186693943	G0300053423
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673872	-21,254.59	GB186693943	G0300053423
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673872	-22,495.64	GB186693943	G0300053423
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40673872	-15.50	GB186693943	G0300053423
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	40673873	280.00		G0300053444
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		G0300053444
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		G0300053444
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		G0300053444
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		G0300053444
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		G0300053444
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	40673875	1,120.00		G0300053447
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		G0300053447
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		G0300053447
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		G0300053447
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		G0300053447

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	40673875	1,743.19		G0300053447
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		G0300053447
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	280.00		G0300053495
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	65,906.82		G0300053495
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		G0300053495
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		G0300053495
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	40673878	5,605.33		G0300053495
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		G0300053509
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		G0300053509
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		G0300053509
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		G0300053509
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	40673883	700.00		G0300053518
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		G0300053518
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		G0300053518
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		G0300053518
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		G0300053518
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		G0300053518
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		G0300053518
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		G0300053518
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	G0300053534
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	G0300053534
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	G0300053534
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	40673887	125,368.82		G0300053540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	40673887	2,346.75		G0300053540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	40673887	9,733.33		G0300053540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	40673887	13,042.50		G0300053540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	40673887	161.00		G0300053540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	40673889	3,500.00		G0300053563
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	40673889	83,053.95		G0300053563
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	40673889	1,513.18		G0300053563
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	40673889	7,415.19		G0300053563
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	40673891	15,176.41		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	980.00		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	78,622.32		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	908.67		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	1,458.40		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	9,196.00		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	8,389.42		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	688.65		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	4,622.31		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	40673891	2,746.74		G0300053572
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	980.00		G0300053587
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		G0300053587
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	2,380.88		G0300053587
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	40673893	4,153.68		G0300053587
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		G0300053587
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		G0300053587
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		G0300053587
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		G0300053587
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	40673896	140.00		G0300053604
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	40673896	43,608.82		G0300053604
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	40673896	799.27		G0300053604
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	40673896	4,458.33		G0300053604
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	40673896	3,786.98		G0300053604
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	280.00		G0300053609
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	85,201.89		G0300053609
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	782.07		G0300053609
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		G0300053609
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		G0300053609
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	8,232.66		G0300053609
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	40673898	80.50		G0300053609
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	2,240.00		G0300053640
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		G0300053640

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Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	480.79		G0300053640
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	1,755.87		G0300053640
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	1,025.75		G0300053640
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	5,858.33		G0300053640
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	10,965.30		G0300053640
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	40673900	69.00		G0300053640
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	41,899.08		G0300053665
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	769.37		G0300053665
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	4,328.43		G0300053665
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40673902	23.00		G0300053665
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	700.00		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	126,638.69		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	2,332.83		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	10,207.41		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	13,991.86		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	299.00		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	243.83		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	40673904	157.69		G0300053704
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cost of Drugs- Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	40673906	78,241.57		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	1,260.00		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	103,470.70		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	1,942.66		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	8,310.00		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	6,458.33		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	10,053.40		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	103.50		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	1,474.30		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	252.09		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40673906	1,696.04		G0300053708
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE	40673909	560.00		G0300053728
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE	40673909	99,806.25		G0300053728
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE	40673909	1,839.18		G0300053728
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		G0300053728
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE	40673909	8,786.34		G0300053728
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE	40673909	138.00		G0300053728
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	2,380.00		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	84,068.66		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	1,548.75		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	57,224.32		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	8,038.18		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	414.00		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	68.33		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	14.75		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	40673911	45.38		G0300053743
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	2,380.00		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	302,699.15		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	5,579.14		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	675.00		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	27,698.30		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	379.50		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	1,386.54		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673913	1,595.07		G0300053767
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-1,117.07		G0300053769
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-416.40		G0300053769
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-11,790.72		G0300053769
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-13,203.50		G0300053769
Department of Health	NHS Oxfordshire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	40673914	-971.03		G0300053769
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	3,920.00		G0300053807
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	142,227.80		G0300053807
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	758.86		G0300053807
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	2,639.43		G0300053807
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	4,800.00		G0300053807
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	3,541.67		G0300053807

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40673915	15,359.63		G0300053807
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	G0300053490
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	G0300053490
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	G0300053490
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	G0300053490
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	G0300053490
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		PS1001710
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 Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	420.00		G0300053005
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	140,443.46		G0300053005
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	469.02		G0300053005
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		G0300053005
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		G0300053005
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		G0300053005
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		G0300053005
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	12,007.62		G0300053005
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	40688504	34.50		G0300053005
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	40688505	1,540.00		G0300053181
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		G0300053181
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		G0300053181
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		G0300053181
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		G0300053181
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		G0300053181
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	40688506	980.00		G0300053462
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		G0300053462
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		G0300053462
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		G0300053462
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		G0300053462
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		G0300053462
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	40688507	4,992.00		G0300053512
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		G0300053512
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		G0300053512
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		G0300053512
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		G0300053512
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		G0300053512
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	40688508	2,520.00		G0300053590
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		G0300053590
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		G0300053590
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		G0300053590
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		G0300053590
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		G0300053590
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	40688509	1,260.00		G0300053720
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		G0300053720
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		G0300053720
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		G0300053720
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		G0300053720
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		G0300053720
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		G0300053720
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-25-2122X84009V1
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-25-2122X84014V2
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-25-2122X84025
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-25-2122X84072
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 Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	KINGWOOD TRUST	40742489	34,000.00		13567
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	40749282	36,574.81	GB 879120308	G0300055435
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	40749282	12,755.36	GB 879120308	G0300055435
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	40751860	80,566.26		G0300055131
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	40751860	23,516.53		G0300055131
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	40751862	42,476.12		G0300055144
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	40751862	13,712.01		G0300055144
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	40751868	33,929.88	879063483	G0300055160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	40751868	15,700.27	879063483	G0300055160
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	40751873	47,888.84		G0300055174
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	40751873	17,504.36		G0300055174
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	40751880	49,792.48		G0300055205
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	40751880	10,194.22		G0300055205
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	40751882	23,388.36		G0300055214
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	40751882	8,628.34		G0300055214
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	40751886	34,215.02		G0300055244
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	40751886	6,432.04		G0300055244
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	40751889	22,254.52		G0300055249
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	40751889	6,845.36		G0300055249
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	40751891	40,573.44		G0300055253
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	40751891	12,173.13		G0300055253
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	40751904	27,239.54		G0300055373
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	40751904	6,160.89		G0300055373
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	40751907	32,998.31		G0300055379
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	40751907	5,529.91		G0300055379
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	40751909	25,559.15		G0300055408
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	40751909	10,885.82		G0300055408
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	40751911	49,480.35	GB186693943	G0300055410
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40751911	18,803.51	GB186693943	G0300055410
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	40751912	-70,696.43	GB186693943	G0300055411
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS PrscChrgsClI&RmttdbyGPContra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	40751912	-3,534.30	GB186693943	G0300055411
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	40751917	21,704.05		G0300055446
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	40751917	6,899.58		G0300055446
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	40751933	38,768.52		G0300055520
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	40751933	12,360.90		G0300055520
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	40751935	57,770.70		G0300055537
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	40751935	17,660.37		G0300055537
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	40751937	67,754.68		G0300055540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	40751937	28,202.28		G0300055540
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Cast of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	40751940	22,978.14		G0300055590
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	40751940	7,793.71		G0300055590
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	AUDIOLOGICAL SCIENCE LTD	40763606	25,980.00	235147128	10Q101
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40763735	91,716.69		NHSOXF049
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Software/License	PRIMARY CARE IT	OXFORDSHIRE COUNTY COUNCIL	40779137	-120,000.00		3940009433
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40779146	58,000.00		3920537909
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40779152	58,000.00		3920537910
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Software/License	PRIMARY CARE IT	OXFORDSHIRE COUNTY COUNCIL	40779174	96,000.00		3920543046
Department of Health	NHS Oxfordshire CCG	30/04/2022	Computer Software/License	PRIMARY CARE IT	OXFORDSHIRE COUNTY COUNCIL	40779186	-115,200.00		3940009460
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	40779234	40,000.00		3920543360
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	KINGWOOD TRUST	40794085	144,000.00		13568
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	40794092	316,000.00		3920537906
Department of Health	NHS Oxfordshire CCG	30/04/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	40794112	1,037,711.43		3920543287
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	40794219	28,198.30	163836882	22400065
Department of Health	NHS Oxfordshire CCG	30/04/2022	Programme Support Costs	PROGRAMME PROJECTS	OXFORDSHIRE LMC	40800691	59,000.00		MOU170322A
Department of Health	NHS Oxfordshire CCG	30/04/2022	Programme Support Costs	PROGRAMME PROJECTS	OXFORDSHIRE LMC	40800695	57,235.00		MOU170322B
Department of Health	NHS Oxfordshire CCG	30/04/2022	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEAUMONT STREET SURGERY	40802879	25,675.00		2885Q322RH
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Othe Public Sector	URGENT CARE	OXFORDSHIRE COUNTY COUNCIL	40802913	1,690,000.00		3920538365
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	40802917	47,531.68	878459651	OXF2203
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	40802942	97,939.50		MSKOCGH584
Department of Health	NHS Oxfordshire CCG	30/04/2022	Miscellaneous Expenditure (L9)	URGENT CARE	OXFORD HEALTH NHS FOUNDATION TRUST	40814250	-39,095.34	GB654935896	A0124452
Department of Health	NHS Oxfordshire CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	AUDIOLOGICAL SCIENCE LTD	40814273	33,475.00	235147128	10Q102