Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	11110361	39,717.82	159320215	20740085
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	11110553	31,898.08	159320215	20740092
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	11155885	(30,750.00)	GB654935896	A0096841
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL & READING NHS TREATMENT CENTRE	11156324	36,475.00		OXD0216
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	11181755	113,400.00	564291137	JANUARY2016007
Department of Health	NHS Oxfordshire CCG	31/03/2016	F&F(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	ROYAL BERKSHIRE NHS FOUNDATION TRUST	11181814	31,895.00	654938593	476232
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	11199638	27,132.00	974956749	1577
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	PRINCIPAL MEDICAL	11250773	55,833.33		2001561
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	11250785	44,333.33		2001562
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	11269251	85,580.00		9007093
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	11269337	40,367.86	855924881	30090
Department of Health	NHS Oxfordshire CCG	31/03/2016	Training Materials	CARERS	ACTION FOR CARERS (OXFORDSHIRE) LTD	11269373	59,070.00	162250439	1023
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11321456	(650,027.57)		CRN00000000003186
Department of Health	NHS Oxfordshire CCG	31/03/2016	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	HEALTHCARE COMPUTING LTD	11327216	148,250.00	654457418	428
Department of Health	NHS Oxfordshire CCG	31/03/2016	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	HEALTHCARE COMPUTING LTD	11327221	59,730.00	654457418	429
Department of Health	NHS Oxfordshire CCG	31/03/2016	Income tax <1Yr	BALANCE SHEET	HMRC	11341708	70,260.80		120/BA840661611
Department of Health	NHS Oxfordshire CCG	31/03/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	11341708	867.00		120/BA840661611
Department of Health	NHS Oxfordshire CCG	31/03/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	11341708	37,201.40		120/BA840661611
Department of Health	NHS Oxfordshire CCG	31/03/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	11341708	26,161.61		120/BA840661611
Department of Health	NHS Oxfordshire CCG	31/03/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	11341708	(642.05)		120/BA840661611
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHERN DEVON HEALTHCARE NHS TRUST	11346147	30,969.72	654933903	720203
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	11346585	108,526.37		1157
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11347289	189,788.34		INV00000000041690
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11347344	768,428.83		INV00000000041741
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	11347427	244,000.00	GB654935896	A0097022
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	11347471	5,404,166.67	GB654935896	A0097023
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11347471	1,677,333.33	GB654935896	A0097023
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	11347471	484,333.33	GB654935896	A0097023
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11347492	2,661,016.50	GB654935896	A0097024
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	11347760	247,341.00		16961755
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	11347801	56,404.00		10QFOSM12MAR16INVOICE
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL & READING NHS TREATMENT CENTRE	11347829	36,475.00		OXOND0316
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	11347945	1,635,396.00	654938593	476699
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	11348046	26,994.00		OFU0824
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11348140	450,511.00	GB654935896	A0097309
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	11348305	32,193.00		1013884
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	11365838	55,811.46		W0089221
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	11365924	49,866.31		W0090547
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11365972	115,899.00		7311703218
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11365984	46,907.50		8222612
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11366157	50,139.62		8224580
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11366211	(50,139.62)		CN8224580
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11366217	(50,139.62)		CRN4048
Department of Health	NHS Oxfordshire CCG	31/03/2016	F&F(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	ROYAL BERKSHIRE NHS FOUNDATION TRUST	11366267	40,886.00	654938593	476341
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11366333	124,610.00		7311703451
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11366342	163,115.00		7311703452
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	11366393	38,616.57	125506730	141002044
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	11366405	38,581.95	125506730	141001923
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	11372061	23,831.60	654922028	W0001243
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	11372061	3,872.64	654922028	W0001243
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11383432	112,128.24		8217049
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	11383464	29,414.00		16959570
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	11383480	28,794.00		16960428
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11383512	42,315.48		8221887
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11383550	177,919.03		8222420
Department of Health	NHS Oxfordshire CCG	31/03/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11383580	25,731.90		48404619
Department of Health	NHS Oxfordshire CCG	31/03/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11383590	26,145.69		48404620
Department of Health	NHS Oxfordshire CCG	31/03/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11383605	98,608.96		48405663
Department of Health	NHS Oxfordshire CCG	31/03/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11383699	(26,145.69)		48406592
Department of Health	NHS Oxfordshire CCG	31/03/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11383710	(25,731.90)		48406596
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11383735	144,482.60		8224364
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11384235	80,419.00	125506730	210028919
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11436529	177,986.86		8219419
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11436587	226,785.56		8220435
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11436595	288,670.03		8221194
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11436631	68,709.00	GB654935896	A0096396
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11436655	261,910.06		8223241
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	11436704	266,977.00		2001531
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11436757	478,000.00	GB654935896	A0097107
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	11436845	79,866.00		10Q032016
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	11436983	235,588.00	654 4313 46	BB005053
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11475013	134,532.88		7311702857
Department of Health	NHS Oxfordshire CCG	31/03/2016	Computer Software/License	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11475083	315,996.00		7311703072
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11475093	110,466.00		7311703073
Department of Health	NHS Oxfordshire CCG	31/03/2016	External Contractors	CORPORATE COSTS & SERVICES	GP UPDATE LTD	11475167	58,368.00	988783235	INVGPU0439
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11475239	114,593.00		7311703292
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11475242	247,097.00		7311703293
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11475299	299,198.63		INV00000000041680
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	FINANCE	NHS CENTRAL SOUTHERN CSU	11475481	(94,483.58)		7311703419
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	11475525	104,437.93	391-5320-58	68
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	11475555	119,722.29	391-5320-58	72
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11475606	585,000.00	GB654935896	A0097362
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	FINANCE	NHS CENTRAL SOUTHERN CSU	11475618	182,692.00		7311703504
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	11475628	99,494.65	391-5320-58	73
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	11475661	98,762.69	391-5320-58	74
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	11498512	55,958.00		OFU0843
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	11498545	26,111.20		10Q0209
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	11517955	51,406.47	654438521	23779
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	11518234	95,630.85		1167
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	OXFED HEALTH & CARE LTD	11518312	79,532.24		OXFED015
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	11518349	67,796.52	654438521	25180
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	11518358	428,071.54	426505170	HOROXF201512A
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11518441	135,080.50	125506730	210028664
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11518488	135,080.50	125506730	210028665
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	11518655	(187,745.52)	654438521	501970
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	11518671	50,959.00	855924881	30356
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	11534196	30,753.11		OX000014456
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	11534196	1,476.00		OX000014456
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	11534201	(47,493.81)		OX000014461
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	11534202	77,925.19		OX000014462
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	11534202	4,387.00		OX000014462
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	11534212	(30,868.25)		OX000014472
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	11534213	47,313.94		OX000014473
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	11534213	1,525.20		OX000014473
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	11534216	(32,424.98)		OX000014476
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	11534217	2,599.40		OX000014477
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	11534217	54,702.37		OX000014477
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	11534218	(27,957.36)		OX000014478
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	11534219	54,202.33		OX000014479
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	11534219	1,754.80		OX000014479
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	11534225	(101,700.35)		OX000014485
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	11534226	142,483.19		OX000014486
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	11534226	9,339.80		OX000014486
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	11534228	(44,080.50)		OX000014488
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	11534229	92,895.09		OX000014489
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	11534229	2,394.40		OX000014489
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	11534232	(44,579.56)	879063483	OX000014494
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	11534233	83,028.75	879063483	OX000014495
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	11534233	3,919.60	879063483	OX000014495
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	11534260	(36,831.60)		OX000014510
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	11534262	63,841.61		OX000014511
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	11534262	3,017.60		OX000014511
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	11534266	(45,819.96)		OX000014513
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	11534268	96,963.66		OX000014514
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	11534268	3,345.60		OX000014514
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	11534276	1,713.80		OX000014518
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	11534276	47,287.54		OX000014518
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	11534287	33,962.15		OX000014524
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	11534287	1,631.80		OX000014524
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	11534292	43,300.01		OX000014527
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	11534292	1,656.40		OX000014527
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	11534296	23,941.89	GB879117988	OX000014529
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	11534296	1,689.20	GB879117988	OX000014529
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	11534304	(95,945.50)		OX000014536
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	11534305	157,788.18		OX000014537
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	11534305	5,412.00		OX000014537
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	11534306	(27,121.95)		OX000014538
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	11534307	2,681.40		OX000014539
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	11534307	49,719.76		OX000014539
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	11534309	39,651.96		OX000014541
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	11534309	1,689.20		OX000014541
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	11534314	34,485.80		OX000014546
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	11534314	1,508.80		OX000014546
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	11534315	(28,537.33)		OX000014547
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	11534316	61,944.02		OX000014548
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	11534316	2,107.40		OX000014548
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	11534319	(57,639.39)	GB186693943	OX000014551
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	11534320	5,157.80	GB186693943	OX000014552
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	11534320	108,298.31	GB186693943	OX000014552
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	11535172	(48,375.74)	GB 879120308	OX000014492
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	11535173	85,494.67	GB 879120308	OX000014493
Department of Health	NHS Oxfordshire CCG	31/03/2016	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	11535173	3,304.60	GB 879120308	OX000014493
Department of Health	NHS Oxfordshire CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	11546618	(138,302.00)		2208023842CR
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	11555696	33,216.90		10QFOSM07OCTOBER15ADD
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11555759	71,478.73		8218929
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11555796	(30,421.16)		CRN3955
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	11555852	53,441.40	426505170	HOROXFR201509
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11555912	(82,767.98)		CRN4012
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	11555958	35,938.00	564291137	FEBRUARY2016017
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	11556007	69,424.00	564291137	MARCH2016018
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11556284	124,740.92		INV00000000042091
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11556299	77,436.00	GB654935896	A0097499
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE CHILDRENS SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	11556315	493,985.00	GB654935896	A0097507
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11556349	(315,996.00)		7311703549
Department of Health	NHS Oxfordshire CCG	31/03/2016	Charges from CSU	PROGRAMME PROJECTS	NHS CENTRAL SOUTHERN CSU	11556555	172,931.00		7311703575
Department of Health	NHS Oxfordshire CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	11570312	46,786.76		W0087689
Department of Health	NHS Oxfordshire CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	11570349	292,966.90	426505170	HOROXFR201508
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11570536	37,676.00	125506730	210029774
Department of Health	NHS Oxfordshire CCG	31/03/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11570540	30,176.00	125506730	210025294

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