

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	31/12/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	30024477	251,679.00		MSK0CCGH5034
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PALLIATIVE CARE	HELEN & DOUGLAS HOUSE	30038172	25,000.00	927456987	46339
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30090081	25,414.55	GB235134980	0000118876
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	30090084	41,310.90	654922028	N0108479
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	30090088	270,409.80	654 4313 46	B0001023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	977.10		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	96,908.12		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	3,080.00		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	1,115.60		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	1,884.24		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	3,020.51		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	40,250.00		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	1,036.75		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	10,885.82		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	9,715.19		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	3,020.84		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30131124	2,995.84		OX000028945
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE CONCERN OXFORDSHIRE	30138262	97,476.00		0000001991
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	30138296	217,677.00		IELIN000446
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	30138311	136,156.63	391 5320 58	0006000126
Department of Health	NHS Oxfordshire CCG	31/12/2019	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	30138366	73,334.98		7031500204
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ACTION FOR CARERS (OXFORDSHIRE) LTD	30163104	120,000.00	162250439	0000000286
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ACTION FOR CARERS (OXFORDSHIRE) LTD	30163126	120,000.00	162250439	0000000294
Department of Health	NHS Oxfordshire CCG	31/12/2019	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	30163155	60,000.00		3920354127
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	30183288	58,994.64	GB654935896	A0117175
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	30183288	970.91	GB654935896	A0117175
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30183399	(64,353.00)	564291137	DECEMBER2019006CR
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30183401	(61,226.00)	564291137	DECEMBER2019005CR
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30183402	(52,630.00)	564291137	DECEMBER2019004CR
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30183407	(31,300.00)	564291137	DECEMBER2019007CR
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	30206170	(109,521.71)		HOROXFR2019061
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	30206237	707,218.00		HOROXF201909
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	30206303	41,235.00	915970991	10QDUNPF192009
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30206314	95,385.00	564291137	DECEMBER2019001
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30206321	4,267.85	654923613	INV0052011
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30206321	341,428.16	654923613	INV0052011
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30206330	2,070,497.09	654923613	INV0051984
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30206334	238,853.16	654923613	INV0052018
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	30206339	53,963.44	111480514	10Q1718
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	30206355	450,512.00	GB654935896	A0117330
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	30206377	164,384.00		10Q122019
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	30206383	70,000.00		12529
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30206422	35,802.00	564291137	DECEMBER2019002
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	30206426	116,480.04	391 5320 58	0006000127
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	30206495	1,917,417.00	654938593	505136
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	30249489	3,105.08		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	33,775.36		BU000026143

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Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	420.00		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	86,164.70		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	901.52		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	1,722.49		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	2,288.65		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	6,038.42		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	715.00		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	415.87		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	30249489	8,420.61		BU000026143
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	30257503	(47,817.00)	878459651	OX1910CR
Department of Health	NHS Oxfordshire CCG	31/12/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	30257511	31,602.00		7031500207
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	30257549	98,224.50		INV0126
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	30257553	40,362.42		INV0128
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	30257556	44,166.67		INV0127
Department of Health	NHS Oxfordshire CCG	31/12/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	30257604	322,661.77		7312711424
Department of Health	NHS Oxfordshire CCG	31/12/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	30257604	141,808.00		7312711424
Department of Health	NHS Oxfordshire CCG	31/12/2019	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	30257604	1,000.00		7312711424
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	30259796	100,830.00	654942118	W0118387
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	30259797	375,000.00	654 945 011	16987401
Department of Health	NHS Oxfordshire CCG	31/12/2019	Computer Software/License	PROGRAMME PROJECTS	CLARITY INFORMATICS LTD	30261161	68,209.99	755452223	INV3669
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	30280455	46,521.00	878459651	OX1911
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	30280461	61,094.46		OXOND1219
Department of Health	NHS Oxfordshire CCG	31/12/2019	Computer Network Costs	PROGRAMME PROJECTS	HEALTHCARE COMPUTING LTD	30283594	26,050.00	737371421	61582
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	700.00		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	66,001.92		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	464.56		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	1,306.33		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	731.38		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	26,262.50		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	30295698	6,444.14		OX000028951
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	109,097.94		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	884.56		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	2,158.73		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	159.36		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	9,733.33		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	10,849.04		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	30295700	277.57		OX000028953
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	30295702	64,848.12		OX000028955
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	30295702	240.88		OX000028955
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	30295702	1,318.95		OX000028955
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	30295702	2,568.76		OX000028955
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	30295702	6,451.83		OX000028955
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	30295702	6,740.99		OX000028955
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	53,592.05		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	492.03		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	1,102.30		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	2,452.51		OX000028957

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Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	3,299.17		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	1,275.00		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	3,125.60		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	123.75		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	30295704	191.35		OX000028957
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	140.00		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	55,057.30		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	644.30		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	1,130.68		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	954.65		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	45,489.17		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	30295706	5,282.52		OX000028959
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295707	(477.52)		OX000028960
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295707	(1,003.59)		OX000028960
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295707	(4,144.26)		OX000028960
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295707	(20,566.08)		OX000028960
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295707	(2,337.42)		OX000028960
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	45,495.68		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	899.32		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	908.19		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	2,936.49		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	386.00		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	2,672.96		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	10,250.00		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	4,150.08		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	43.35		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	1,968.75		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	2,264.85		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30295708	2,538.71		OX000028961
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	30295710	108,394.88		OX000028963
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	30295710	380.13		OX000028963
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	30295710	2,232.85		OX000028963
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	30295710	649.78		OX000028963
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	30295710	4,900.00		OX000028963
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	30295710	10,563.57		OX000028963
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295711	(2,429.52)		OX000028964
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295711	(6,030.31)		OX000028964
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295711	(2,168.69)		OX000028964
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295711	(7,621.52)		OX000028964
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295711	(14,590.89)		OX000028964
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295711	(4,934.88)		OX000028964
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	185,597.79		OX000028965
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	1,121.59		OX000028965
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	6,634.92		OX000028965
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	3,417.12		OX000028965
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	1,175.16		OX000028965
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	11,475.00		OX000028965

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	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30295712	13,091.72		OX000028965
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30295714	67,127.10		OX000028967
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30295714	1,376.67		OX000028967
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30295714	1,345.68		OX000028967
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30295714	3,407.11		OX000028967
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30295714	26,600.00		OX000028967
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30295714	7,049.73		OX000028967
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	38,374.59		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	195.61		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	776.86		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	4,458.33		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	3,220.98		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	3,446.04		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30295716	2,284.75		OX000028969
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	30295719	980.00		OX000028973
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	30295719	104,744.38		OX000028973
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	30295719	1,402.71		OX000028973
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	30295719	2,110.78		OX000028973
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	30295719	10,491.68		OX000028973
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	45,043.96		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	630.23		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	924.50		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	480.00		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	879.72		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	5,239.58		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	30295721	4,878.33		OX000028975
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30295723	30,480.42		OX000028977
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30295723	165.34		OX000028977
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30295723	657.62		OX000028977
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30295723	753.31		OX000028977
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30295723	3,281.15		OX000028977
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	101,156.41		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	2,004.83		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	2,095.20		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	919.50		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	2,172.47		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	10,810.45		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	89.79		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30295725	58.39		OX000028979
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	2,380.00		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	115,547.79		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	4,746.27		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	2,374.82		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	34,790.30		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	2,782.05		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	21,245.92		OX000028981
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30295727	11,763.41		OX000028981

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	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	30295729	44,101.55		OX000028983
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	30295729	1,113.95		OX000028983
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	30295729	873.73		OX000028983
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	30295729	466.70		OX000028983
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	30295729	999.24		OX000028983
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	30295729	3,036.91		OX000028983
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	90,397.41		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	1,440.73		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	1,821.01		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	963.80		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	3,477.04		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	12,625.85		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	30295731	6,244.14		OX000028985
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	116,189.30		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	5,063.31		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	2,355.20		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	1,193.80		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	1,529.50		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	5,504.17		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	983.33		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30295733	11,114.69		OX000028987
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30295735	90,424.05		OX000028989
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30295735	1,801.17		OX000028989
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30295735	709.10		OX000028989
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30295735	3,094.92		OX000028989
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30295735	6,458.33		OX000028989
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30295735	8,116.39		OX000028989
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(810.40)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(3,882.60)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(245.00)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(5,630.71)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(2,250.00)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(8,886.11)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295736	(3,375.00)		OX000028990
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	60,935.93		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	417.03		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	1,189.71		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	108.91		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	33,689.95		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	4,292.44		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	1,633.92		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	473.44		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	544.64		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	30295737	1,420.32		OX000028991
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNESHAM MEDICAL CENTRE	30295739	105,523.66		OX000028993
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNESHAM MEDICAL CENTRE	30295739	1,093.41		OX000028993
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNESHAM MEDICAL CENTRE	30295739	2,127.15		OX000028993

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	31/12/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	30295739	1,999.92		OX000028993
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	30295739	3,618.40		OX000028993
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	30295739	3,450.00		OX000028993
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	30295739	12,238.66		OX000028993
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	38,470.48		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	462.99		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	790.10		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	113.39		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	4,820.46		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	2,008.83		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	252.63		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	648.69		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	30295741	782.30		OX000028995
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30295744	76,036.33	879063483	OX000029001
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30295744	602.16	879063483	OX000029001
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30295744	1,529.26	879063483	OX000029001
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30295744	2,616.84	879063483	OX000029001
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30295744	9,725.00	879063483	OX000029001
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30295744	7,845.45	879063483	OX000029001
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	280.00		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	74,814.46		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	1,995.08		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	1,520.53		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	1,632.16		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	8,108.33		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	7,121.70		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	30295746	297.17		OX000029003
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	30295748	58,062.14		OX000029005
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	30295748	352.80		OX000029005
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	30295748	1,167.79		OX000029005
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	30295748	3,444.66		OX000029005
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	30295748	11,267.25		OX000029005
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	30295748	6,094.16		OX000029005
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	77,567.88		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	660.91		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	1,608.31		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	709.20		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	753.31		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	4,600.00		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	30295750	9,050.78		OX000029007
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	30295752	140.00		OX000029009
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	30295752	101,590.05		OX000029009
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	30295752	2,139.76		OX000029009
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	30295752	901.20		OX000029009
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	30295752	675.00		OX000029009
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	30295752	10,090.70		OX000029009
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	30295754	70,107.34		OX000029011

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Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	955.09		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	1,424.65		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	698.90		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	1,456.39		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	14,578.83		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	5,415.06		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	30295754	137.37		OX000029011
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	30295756	48,394.30		OX000029013
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	30295756	1,235.32		OX000029013
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	30295756	993.84		OX000029013
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	30295756	1,437.47		OX000029013
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	30295756	11,731.10		OX000029013
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	30295756	2,688.17		OX000029013
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	30295758	31,289.28		OX000029015
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	30295758	258.95		OX000029015
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	30295758	626.03		OX000029015
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	30295758	2,250.00		OX000029015
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	30295758	1,369.78		OX000029015
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	55,420.47		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	1,517.08		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	1,137.65		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	599.40		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	3,057.75		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	4,770.83		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	30295760	5,273.58		OX000029017
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	280.00		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	73,380.20		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	696.24		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	1,476.94		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	557.77		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	56,089.64		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	7,907.96		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	380.82		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	30295762	438.11		OX000029019
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295763	(1,388.72)		OX000029020
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295763	(1,133.84)		OX000029020
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295763	(20,559.20)		OX000029020
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295763	(20,694.90)		OX000029020
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	1,820.00		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	119,199.90		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	3,595.94		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	2,444.84		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	4,478.27		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	11,344.33		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	13,950.40		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	3,451.20		OX000029021
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	30295764	3,960.00		OX000029021

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Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(1,394.48)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(435.16)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(975.00)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(3,312.50)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(3,475.16)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(116.38)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295765	(18,905.72)		OX000029022
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295766	118,032.43		OX000029023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295766	1,978.17		OX000029023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295766	2,329.70		OX000029023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295766	565.32		OX000029023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295766	8,155.33		OX000029023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	30295766	10,493.14		OX000029023
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	85,471.78		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	473.73		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	1,742.03		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	6,041.70		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	746.30		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	451.98		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	11,483.33		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30295768	8,832.67		OX000029025
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	30295770	41,696.04		OX000029027
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	30295770	393.49		OX000029027
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	30295770	815.16		OX000029027
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	30295770	1,417.77		OX000029027
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	30295770	4,679.17		OX000029027
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	30295770	3,560.35		OX000029027
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	700.00		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	81,718.27		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	2,852.46		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	1,669.29		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	1,660.99		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	8,556.25		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	7,795.16		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	791.76		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	21.10		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	24.28		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30295772	692.11		OX000029029
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	110,247.51		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	1,059.47		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	1,841.81		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	2,267.71		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	2,286.12		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	1,927.70		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	11,051.87		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	8,484.18		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	9,473.31		OX000029033

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	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	9,394.91		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30295775	7,965.00		OX000029033
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	30295777	56,139.93		OX000029035
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	30295777	3,654.40		OX000029035
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	30295777	1,146.02		OX000029035
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	30295777	483.39		OX000029035
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	30295777	4,562.41		OX000029035
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	420.00		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	73,172.59		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	1,747.67		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	2,195.30		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	1,541.00		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	8,304.17		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	7,156.71		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30295779	1,525.86		OX000029037
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30295781	49,967.45		OX000029039
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30295781	322.67		OX000029039
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30295781	1,013.44		OX000029039
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30295781	832.41		OX000029039
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30295781	7,350.00		OX000029039
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30295781	5,176.48		OX000029039
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	30295783	20,657.97	GB879117988	OX000029041
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	30295783	526.90	GB879117988	OX000029041
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	30295783	1,717.10	GB879117988	OX000029041
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	30295783	1,384.42	GB879117988	OX000029041
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	30295783	1,518.14	GB879117988	OX000029041
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(1,896.64)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(1,903.92)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(615.17)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(6,080.72)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(3,375.00)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(10,455.30)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295784	(1,231.32)		OX000029042
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	129,461.12		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	2,368.97		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	2,672.64		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	11,338.01		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	1,570.92		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	2,689.88		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	8,915.83		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	974.90		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	823.49		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	30295785	5,927.85		OX000029043
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	30295787	103,167.35		OX000029045
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	30295787	1,508.42		OX000029045
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	30295787	2,076.52		OX000029045
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	30295787	3,395.82		OX000029045

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	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	30295787	1,225.00		OX000029045
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	30295787	8,655.69		OX000029045
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	700.00		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	33,312.82		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	702.07		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	663.02		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	1,160.51		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	2,020.25		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	30295789	3,060.30		OX000029047
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	30295791	58,231.61		OX000029049
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	30295791	284.83		OX000029049
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	30295791	1,192.30		OX000029049
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	30295791	1,057.22		OX000029049
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	30295791	6,431.91		OX000029049
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	1,260.00		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	123,294.15		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	347.48		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	473.94		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	2,475.22		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	2,841.41		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	55,904.60		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30295793	11,861.32		OX000029051
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	126,184.45		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	1,989.79		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	2,583.02		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	3,141.93		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	4,800.00		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	4,166.67		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30295795	13,482.36		OX000029053
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30295797	25,481.19		OX000029055
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30295797	441.04		OX000029055
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30295797	513.24		OX000029055
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30295797	1,097.21		OX000029055
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30295797	2,112.50		OX000029055
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30295797	2,063.14		OX000029055
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	47,576.21		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	1,031.06		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	959.80		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	464.60		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	1,361.62		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	2,757.25		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	30295799	4,857.51		OX000029057
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295800	(52,033.87)		OX000029058
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295800	(1,144.96)		OX000029058
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295800	(819.82)		OX000029058
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295800	(6,543.47)		OX000029058
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295800	(7,364.92)		OX000029058

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	31/12/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	2,100.00		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	98,587.35		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	562.22		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	1,901.14		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	2,200.27		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	9,500.00		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	30295801	8,966.34		OX000029059
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	30295803	420.00		OX000029061
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	30295803	72,738.06		OX000029061
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	30295803	1,480.10		OX000029061
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	30295803	1,553.15		OX000029061
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	30295803	3,000.00		OX000029061
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	30295803	6,701.48		OX000029061
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30295805	48,018.87		OX000029063
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30295805	290.53		OX000029063
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30295805	969.39		OX000029063
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30295805	738.53		OX000029063
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30295805	8,708.33		OX000029063
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30295805	4,550.18		OX000029063
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295806	(1,443.20)		OX000029064
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295806	(5,970.17)		OX000029064
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295806	(679.80)		OX000029064
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295806	(8,046.81)		OX000029064
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295806	(9,102.29)		OX000029064
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295806	(4,885.21)		OX000029064
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	30295807	49,365.25		OX000029065
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295807	121,165.97		OX000029065
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295807	716.70		OX000029065
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295807	2,426.02		OX000029065
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295807	2,874.43		OX000029065
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30295807	13,623.43		OX000029065
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	59,979.68		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	331.74		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	1,221.56		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	520.40		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	1,689.68		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	3,358.33		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	30295808	5,648.43		OX000029067
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(2,034.08)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(243.77)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(79.93)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(2,569.62)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(10,574.09)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(15,664.52)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(152.60)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295809	(157.63)		OX000029068
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	2,520.00		OX000029069

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Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	170,645.45		OX000029069
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	2,602.56		OX000029069
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	83,437.50		OX000029069
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	13,419.29		OX000029069
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	5,929.87		OX000029069
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	30295810	6,236.94		OX000029069
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	30295812	92,196.27		OX000029071
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	30295812	1,888.27		OX000029071
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	30295812	1,558.98		OX000029071
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	30295812	9,500.00		OX000029071
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	30295812	8,742.61		OX000029071
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30295814	121,697.70	GB186693943	OX000029073
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30295814	1,637.54	GB186693943	OX000029073
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30295814	2,466.03	GB186693943	OX000029073
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30295814	1,761.95	GB186693943	OX000029073
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30295814	27,262.92	GB186693943	OX000029073
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30295814	13,043.09	GB186693943	OX000029073
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	30295816	85,812.75		OX000029077
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	30295816	477.51		OX000029077
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	30295816	1,739.82		OX000029077
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	30295816	1,031.33		OX000029077
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	30295816	10,460.00		OX000029077
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	30295816	12,463.39		OX000029077
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30297951	59,073.08	GB 879120308	OX000028999
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30297951	116.19	GB 879120308	OX000028999
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30297951	1,181.37	GB 879120308	OX000028999
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30297951	809.71	GB 879120308	OX000028999
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30297951	7,708.33	GB 879120308	OX000028999
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30297951	5,699.44	GB 879120308	OX000028999
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	83,656.19		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	1,584.11		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	3,285.00		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	1,715.34		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	1,191.25		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	1,025.75		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	5,858.33		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	30297953	10,020.46		OX000029075
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	30309523	43,681.00	855924881	43131
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	30309529	72,429.29		10QFOSM09DEC19INVOICE
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	33,740.45		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	828.69		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	705.17		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	376.90		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	95.61		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	4,578.33		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	2,995.37		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	942.20		OX000028949

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Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	30320002	1,457.19		OX000028949
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	58,137.35		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	502.27		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	1,199.42		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	755.00		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	2,521.07		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	7,058.33		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	30320003	5,007.87		OX000028971
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	48,300.41		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	830.18		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	993.60		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	1,497.71		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	15,375.00		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	5,680.72		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	145.33		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	900.00		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	30320004	958.67		OX000028997
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	32,040.53		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	1,022.58		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	640.33		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	233.75		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	277.10		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	1,688.09		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	8,750.00		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30320005	3,060.94		OX000029031
Department of Health	NHS Oxfordshire CCG	31/12/2019	Contract & Agency-Agency A & C	COMMISSIONING	HUNTER HEALTHCARE RESOURCING LTD	30331592	67,080.00	112111296	11795
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONI	OXFORD HEALTH NHS FOUNDATION TRUST	30331657	514,421.00	GB654935896	A0117535
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	30331658	589,950.00	GB654935896	A0117539
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONI	OXFORD HEALTH NHS FOUNDATION TRUST	30331660	3,211,888.00	GB654935896	A0117532
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONI	OXFORD HEALTH NHS FOUNDATION TRUST	30331662	170,057.09	GB654935896	A0117541
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	30331663	556,595.00	GB654935896	A0117536
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	30331665	275,022.00	GB654935896	A0117540
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONI	OXFORD HEALTH NHS FOUNDATION TRUST	30331666	748,379.00	GB654935896	A0117538
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	30331668	992,910.00	GB654935896	A0117534
Department of Health	NHS Oxfordshire CCG	31/12/2019	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	30331669	137,250.00	GB654935896	A0117533
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	30331669	5,184,363.00	GB654935896	A0117533
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD HEALTH NHS FOUNDATION TRUST	30331669	80,000.00	GB654935896	A0117533
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30357214	45,837.50	654935407	8313457
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	30357227	187,591.00		IELIN000453
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	HELEN & DOUGLAS HOUSE	30357236	25,000.00	927456987	46349
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30357245	43,241.22	654923613	INV0052158
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30357254	139,444.50	654923613	INV0052177
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	30357258	402,129.00	654464815	7031601609
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	30357291	193,250.00		3920361247
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TI	30357306	39,179.00	654923613	INV0052289
Department of Health	NHS Oxfordshire CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	30359745	44,259.58	654919990	1023913
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	30373723	(37,138.78)	GB 879120308	OX000029177

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	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30373723	(3,015.00)	GB 879120308	OX000029177
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	30373724	82,653.16	GB 879120308	OX000029178
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	30373724	12,900.44	GB 879120308	OX000029178
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	30373724	3,015.00	GB 879120308	OX000029178
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	30375254	(54,226.56)		OX000029148
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30375254	(3,924.00)		OX000029148
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	30375255	119,488.76		OX000029149
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	30375255	20,719.27		OX000029149
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	30375255	3,924.00		OX000029149
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	30375257	21,857.21		OX000029151
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	30375257	3,586.92		OX000029151
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROADSHIRES HEALTH CENTRE	30375259	23,334.85		OX000029153
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	30375259	3,584.98		OX000029153
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BROADSHIRES HEALTH CENTRE	30375259	351.00		OX000029153
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	30375261	31,745.27		OX000029155
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	30375261	5,085.81		OX000029155
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	30375261	990.00		OX000029155
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	30375265	(34,307.52)		OX000029159
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30375265	(1,197.00)		OX000029159
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	30375266	83,345.21		OX000029160
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	30375266	1,197.00		OX000029160
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	30375267	(34,691.88)		OX000029161
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30375267	(2,241.00)		OX000029161
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	30375268	58,230.47		OX000029162
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	30375268	10,977.75		OX000029162
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	30375268	2,241.00		OX000029162
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	30375269	(39,224.22)		OX000029163
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30375269	(2,727.00)		OX000029163
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	30375270	77,021.63		OX000029164
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	30375270	14,290.49		OX000029164
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	30375270	2,727.00		OX000029164
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DIDCOT HEALTH CENTRE	30375271	21,625.52		OX000029165
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	30375271	4,539.39		OX000029165
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	30375275	35,535.60		OX000029169
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	30375275	10,373.40		OX000029169
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	30375275	1,629.00		OX000029169
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	30375276	(104,296.76)		OX000029170
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30375276	(8,388.00)		OX000029170
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	30375277	151,857.03		OX000029171
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	30375277	32,902.39		OX000029171
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	30375277	8,388.00		OX000029171
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	30375279	(74,793.60)		OX000029173
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	30375279	(3,159.00)		OX000029173
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	30375280	70,197.78		OX000029174
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	30375280	22,101.25		OX000029174
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	30375280	3,159.00		OX000029174
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	30375283	(58,248.10)	879063483	OX000029179

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	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30375283	(4,563.00)	879063483	OX000029179
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	30375284	110,712.66	879063483	OX000029180
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	30375284	22,027.59	879063483	OX000029180
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	30375284	4,563.00	879063483	OX000029180
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	30375296	(48,691.80)		OX000029192
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30375296	(2,826.00)		OX000029192
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	30375297	82,676.66		OX000029193
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	30375297	12,864.65		OX000029193
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	30375297	2,826.00		OX000029193
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	30375299	(70,799.20)		OX000029195
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30375299	(4,176.00)		OX000029195
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	30375300	117,948.62		OX000029196
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	30375300	19,784.72		OX000029196
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	30375300	4,176.00		OX000029196
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	30375301	(36,500.58)		OX000029197
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30375301	(2,016.00)		OX000029197
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	30375302	48,881.80		OX000029198
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	30375302	11,179.50		OX000029198
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	30375302	2,016.00		OX000029198
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWBURY STREET PRACTICE	30375303	26,750.17		OX000029199
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	30375303	4,226.98		OX000029199
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	30375306	44,579.84		OX000029202
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	30375306	8,047.08		OX000029202
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	30375306	1,818.00		OX000029202
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	30375307	(24,278.50)		OX000029203
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30375307	(2,268.00)		OX000029203
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	30375308	60,225.66		OX000029204
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	30375308	9,143.70		OX000029204
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	30375308	2,268.00		OX000029204
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	30375310	25,723.21	GB879117988	OX000029206
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	30375310	5,619.96	GB879117988	OX000029206
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	30375310	1,728.00	GB879117988	OX000029206
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	30375314	(99,433.04)		OX000029210
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30375314	(5,652.00)		OX000029210
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	30375315	189,816.90		OX000029211
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	30375315	29,976.11		OX000029211
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	30375315	5,652.00		OX000029211
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	30375316	(40,330.44)		OX000029212
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30375316	(3,492.00)		OX000029212
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	30375317	63,785.96		OX000029213
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	30375317	9,906.73		OX000029213
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	30375317	3,492.00		OX000029213
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	30375318	(24,862.46)		OX000029214
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30375318	(1,944.00)		OX000029214
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	30375319	45,419.15		OX000029215
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	30375319	8,315.35		OX000029215
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	30375319	1,944.00		OX000029215

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	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	30375323	(31,163.64)		OX000029219
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30375323	(1,476.00)		OX000029219
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	30375324	54,429.68		OX000029220
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	30375324	8,163.21		OX000029220
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	30375324	1,476.00		OX000029220
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	30375325	(49,365.25)		OX000029221
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30375325	(1,746.00)		OX000029221
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	30375326	48,550.21		OX000029222
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	30375326	17,432.81		OX000029222
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	30375326	1,746.00		OX000029222
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	30375329	(58,302.33)	GB186693943	OX000029225
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30375329	(4,050.00)	GB186693943	OX000029225
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	30375330	108,180.97	GB186693943	OX000029226
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	30375330	22,046.84	GB186693943	OX000029226
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	30375330	4,050.00	GB186693943	OX000029226
Department of Health	NHS Oxfordshire CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	30385499	26,203.50	768367967	00024114
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	30385518	30,000.00		3920360969
Department of Health	NHS Oxfordshire CCG	31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	30412877	28,457.32	163836882	20740171