

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	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	30953347	(62,799.00)	564291137	JANUARY2020018CR
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	30967910	35,865.00	878459651	OX1912
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	30967928	707,218.00	915970991	HOROXF201911
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	30967948	164,384.00		10Q022020
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	30967957	125,500.00	927507902	28048
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	30967968	41,235.00	915970991	10QDUNPFI92011
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	30967982	238,853.16	654923613	INV0052477
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	977.10		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	98,833.14		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	4,200.00		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	1,132.04		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	371.87		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	1,884.24		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	750.41		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	1,036.75		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	10,885.82		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	30987869	9,715.19		OX000029508
Department of Health	NHS Oxfordshire CCG	29/02/2020	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BERKSHIRE WEST CCG	31000109	37,954.00		7031900306
Department of Health	NHS Oxfordshire CCG	29/02/2020	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31000110	(26,250.00)		7312711956
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS EAST BERKSHIRE CCG	31029146	33,413.00	654464815	7028700651
Department of Health	NHS Oxfordshire CCG	29/02/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31029149	35,283.45	125506730	141006506
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	31029151	36,745.91	654949096	1000078530
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	31029154	59,500.00	927507902	27306
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31029168	59,584.59	GB654935896	A0117963
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31029168	980.62	GB654935896	A0117963
Department of Health	NHS Oxfordshire CCG	29/02/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31029172	69,129.75		7312711854
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31029178	270,409.80	654 4313 46	80001073
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31029179	111,322.28	654923613	INV0052413
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	31029183	47,569.59	GB 654942706	1020452
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31029204	190,800.00	GB654935896	A0118071
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	31029207	99,527.73	GB654935896	A0118046
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31029212	642,007.00	GB654935896	A0118075
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	31029213	(61,341.00)	GB654935896	A0118077
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31029216	(95,000.00)	GB654935896	A0118078
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	31029217	40,000.00	GB654935896	A0118074
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS EAST BERKSHIRE CCG	31029221	(33,134.00)	654464815	7031601680
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31029222	41,310.90	654922028	N0109096
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	31029251	44,333.33		2003015
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31029255	2,070,497.09	654923613	INV0052443
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	31029256	44,275.00	654919990	1024352
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	31029258	1,917,417.00	654938593	506228
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	31029260	375,000.00	654 945 011	16988415
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31029261	4,267.85	654923613	INV0052470
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31029261	341,428.16	654923613	INV0052470
Department of Health	NHS Oxfordshire CCG	29/02/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31029262	(35,283.45)	125506730	411000984
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	31029266	41,034.06	111480514	10Q1748
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	31029269	95,385.00	564291137	FEBRUARY2020001
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	31029272	(95,927.00)	654938593	806013
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	31061440	31,847.00	855924881	43353
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	31061453	34,052.54		2002980
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	31061455	31,719.79		2002979
Department of Health	NHS Oxfordshire CCG	29/02/2020	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	31061464	26,983.15		7031500226
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ABINGDON HEALTH	31061468	84,897.50		4201920GPAFHUBS
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31061470	25,414.55	GB235134980	0000121518
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31061480	310,000.00	GB654935896	A0118073
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	31061493	119,495.18	391 5320 58	0006000129

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Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	31061504	80,783.71		OXON1119
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	31108980	61,094.46		OXOND0220
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	31117989	48,598.91		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	3,570.28		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	86,654.12		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	901.52		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	1,722.49		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	6,038.42		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	715.00		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	8,350.77		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	8,420.61		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	1,012.50		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31117989	1,078.50		BU000026606
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31128822	(41,310.90)	654922028	N0109373
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31128825	41,310.90	654922028	N0109402
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31128905	55,463.37	654923613	INV0052635
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Penalties	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31128920	(51,884.95)	654923613	CRN004525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	840.00	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	1,001.42	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	58,685.99	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	116.19	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	1,181.37	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	7,708.33	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31144709	5,699.44	GB 879120308	OX000029562
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	700.00		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	2,830.10		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	83,395.06		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	1,584.11		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	3,285.00		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	1,715.34		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	3,999.84		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	1,025.75		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	5,858.33		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31144711	10,020.46		OX000029638
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31146488	420.00		OX000029515
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31146488	3,309.04		OX000029515
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31146488	66,274.88		OX000029515
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31146488	464.56		OX000029515
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31146488	1,306.33		OX000029515
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31146488	6,444.14		OX000029515
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146489	(3,014.20)		OX000029516
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146489	(420.21)		OX000029516
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146489	(10,592.83)		OX000029516
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146489	(10,950.09)		OX000029516
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146489	(2,845.58)		OX000029516
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	1,960.00		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	2,307.62		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	110,376.32		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	884.56		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	2,158.73		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	9,745.00		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	9,733.33		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31146490	10,849.04		OX000029517
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31146492	1,349.74		OX000029519
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31146492	65,166.79		OX000029519
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31146492	240.88		OX000029519

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Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31146492	1,318.95		OX000029519
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31146492	5,666.67		OX000029519
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31146492	6,740.99		OX000029519
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	560.00		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	522.48		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	55,277.55		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	492.03		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	1,102.30		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	3,299.17		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	1,275.00		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31146494	3,125.60		OX000029521
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	560.00		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	478.94		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	55,176.73		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	644.30		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	1,130.68		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	38,252.28		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	5,282.52		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	54.00		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31146496	83.50		OX000029523
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	1,680.00		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	1,001.42		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	45,524.56		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	899.32		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	908.19		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	923.04		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	2,795.31		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	10,250.00		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31146498	4,150.08		OX000029525
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146499	(11,021.87)		OX000029526
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146499	(6,077.31)		OX000029526
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146499	(6,015.03)		OX000029526
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146499	(10,305.75)		OX000029526
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	1,175.58		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	107,841.89		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	380.13		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	2,232.85		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	11,223.84		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	4,900.00		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	2,239.15		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	400.76		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31146500	10,563.57		OX000029527
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	522.48		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	179,940.75		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	1,121.59		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	5,750.26		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	3,417.12		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	14,521.91		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	5,066.75		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	11,475.00		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31146502	13,091.72		OX000029529
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	420.00		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	1,393.28		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	67,148.71		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	1,376.67		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	1,345.68		OX000029531

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	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	7,049.73		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	303.94		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31146504	264.21		OX000029531
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31146506	87.08		OX000029533
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31146506	38,462.82		OX000029533
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31146506	195.61		OX000029533
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31146506	776.86		OX000029533
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31146506	4,458.33		OX000029533
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31146506	3,220.98		OX000029533
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31146508	1,132.04		OX000029535
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31146508	58,145.90		OX000029535
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31146508	502.27		OX000029535
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31146508	1,199.42		OX000029535
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31146508	7,058.33		OX000029535
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31146508	5,007.87		OX000029535
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	560.00		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	2,351.16		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	105,418.74		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	1,215.68		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	2,110.78		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	26,681.56		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	54,487.92		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31146510	10,491.68		OX000029537
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31146512	1,175.58		OX000029539
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31146512	44,959.24		OX000029539
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31146512	630.23		OX000029539
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31146512	924.50		OX000029539
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31146512	5,239.58		OX000029539
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31146512	4,878.33		OX000029539
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31146514	32,656.69		OX000029541
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31146514	165.34		OX000029541
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31146514	657.62		OX000029541
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31146514	3,281.15		OX000029541
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146515	(1,615.43)		OX000029542
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146515	(10,773.46)		OX000029542
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146515	(2,000.35)		OX000029542
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146515	(13,751.00)		OX000029542
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	2,240.00		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	3,483.20		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	101,475.72		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	2,004.83		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	2,095.20		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	58,161.34		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31146516	10,810.45		OX000029543
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31146518	1,306.20		OX000029545
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31146518	115,238.53		OX000029545
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31146518	4,113.43		OX000029545
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31146518	2,374.82		OX000029545
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31146518	21,245.92		OX000029545
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31146518	11,763.41		OX000029545
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31146520	280.00		OX000029547
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31146520	435.40		OX000029547
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31146520	43,932.44		OX000029547
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31146520	1,113.95		OX000029547
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31146520	873.73		OX000029547
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31146520	3,036.91		OX000029547

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	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	1,480.36		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	90,996.79		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	1,440.73		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	1,821.01		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	12,625.85		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	6,244.14		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	1,271.29		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31146522	1,139.73		OX000029549
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146523	(14,678.00)		OX000029550
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146523	(8,263.77)		OX000029550
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146523	(9,167.25)		OX000029550
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146523	(13,779.76)		OX000029550
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	560.00		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	2,264.08		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	116,349.88		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	5,063.31		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	2,355.20		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	40,842.75		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	5,504.17		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	983.33		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31146524	11,114.69		OX000029551
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31146526	4,136.30		OX000029553
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31146526	90,827.70		OX000029553
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31146526	1,801.17		OX000029553
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31146526	6,458.33		OX000029553
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31146526	8,116.39		OX000029553
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	700.00		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	261.24		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	60,706.04		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	417.03		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	1,189.71		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	3,999.84		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	33,689.95		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31146528	4,292.44		OX000029555
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31146530	2,046.38		OX000029557
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31146530	105,562.06		OX000029557
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31146530	1,093.41		OX000029557
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31146530	2,127.15		OX000029557
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31146530	3,450.00		OX000029557
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31146530	12,238.66		OX000029557
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31146532	740.18		OX000029559
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31146532	38,160.08		OX000029559
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31146532	462.99		OX000029559
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31146532	790.10		OX000029559
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31146532	1,000.00		OX000029559
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31146532	4,820.46		OX000029559
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31146534	3,134.88		OX000029561
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31146534	48,261.40		OX000029561
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31146534	830.18		OX000029561
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31146534	993.60		OX000029561
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31146534	5,680.72		OX000029561
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	420.00	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	3,396.12	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	75,984.87	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	602.16	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	1,529.26	879063483	OX000029564

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	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	2,286.12	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	9,725.00	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31146536	7,845.45	879063483	OX000029564
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	5,007.10		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	74,485.97		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	1,729.07		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	1,520.53		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	8,108.33		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	7,121.70		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	887.33		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31146538	894.73		OX000029566
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	1,400.00		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	1,001.42		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	58,185.42		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	352.80		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	1,167.79		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	11,267.25		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31146540	6,094.16		OX000029568
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	1,680.00		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	1,828.68		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	77,593.85		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	660.91		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	1,608.31		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	4,600.00		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31146542	9,050.78		OX000029570
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31146544	1,088.50		OX000029572
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31146544	99,851.07		OX000029572
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31146544	2,139.76		OX000029572
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31146544	71,763.00		OX000029572
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31146544	675.00		OX000029572
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31146544	10,090.70		OX000029572
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146545	(6,093.77)		OX000029573
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146545	(1,362.33)		OX000029573
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146545	(5,208.33)		OX000029573
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146545	(7,669.34)		OX000029573
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146545	(451.39)		OX000029573
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146545	(5,554.18)		OX000029573
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	140.00		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	827.26		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	70,280.51		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	955.09		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	1,424.65		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	14,578.83		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31146546	5,415.06		OX000029574
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31146548	50,163.89		OX000029576
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31146548	1,235.32		OX000029576
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31146548	993.84		OX000029576
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31146548	11,731.10		OX000029576
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31146548	2,688.17		OX000029576
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	391.86		OX000029578
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	31,048.92		OX000029578
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	258.95		OX000029578
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	626.03		OX000029578
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	21,189.55		OX000029578
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	2,250.00		OX000029578
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31146550	1,369.78		OX000029578

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	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31146552	609.56		OX000029580
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31146552	55,331.86		OX000029580
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31146552	1,517.08		OX000029580
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31146552	1,137.65		OX000029580
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31146552	4,770.83		OX000029580
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31146552	5,273.58		OX000029580
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	1,001.42		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	74,020.82		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	696.24		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	1,476.94		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	5,999.76		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	56,089.64		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31146554	7,907.96		OX000029582
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	1,260.00		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	3,875.06		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	118,573.51		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	3,116.48		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	2,444.84		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	22,719.67		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	11,344.33		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31146556	13,950.40		OX000029584
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	5,460.00		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	4,005.68		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	118,779.50		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	1,714.41		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	2,329.70		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	8,155.33		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	10,493.14		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	528.58		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31146558	341.92		OX000029586
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	1,741.60		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	85,359.47		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	473.73		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	1,742.03		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	6,041.70		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	11,483.33		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31146560	8,832.67		OX000029588
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	700.00		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	609.56		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	41,706.51		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	393.49		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	815.16		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	4,679.17		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31146562	3,560.35		OX000029590
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	1,820.00		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	1,132.04		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	81,547.51		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	2,472.13		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	1,669.29		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	8,556.25		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31146564	7,795.16		OX000029592
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	914.34		OX000029594
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	32,033.17		OX000029594
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	886.24		OX000029594
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	640.33		OX000029594
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	1,020.00		OX000029594

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	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	8,750.00		OX000029594
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31146566	3,060.94		OX000029594
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	1,741.60		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	109,924.46		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	1,059.47		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	1,596.24		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	2,267.71		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	15,463.42		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	50,806.63		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	11,051.87		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	53.50		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31146568	1,736.78		OX000029596
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	420.00		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	522.48		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	56,239.92		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	3,167.14		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	1,146.02		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	36,309.50		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31146570	4,562.41		OX000029598
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	1,785.14		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	73,074.68		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	1,514.65		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	1,454.35		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	3,230.64		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	8,304.17		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	7,156.71		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	1,493.71		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31146572	1,591.08		OX000029600
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31146574	653.10		OX000029602
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31146574	50,158.57		OX000029602
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31146574	322.67		OX000029602
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31146574	1,013.44		OX000029602
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31146574	7,350.00		OX000029602
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31146574	5,176.48		OX000029602
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31146576	20,629.93	GB879117988	OX000029604
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31146576	526.90	GB879117988	OX000029604
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31146576	2,091.00	GB879117988	OX000029604
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31146576	1,384.42	GB879117988	OX000029604
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31146576	1,518.14	GB879117988	OX000029604
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	1,120.00		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	957.88		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	130,405.99		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	2,368.97		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	2,672.64		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	316.29		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	8,915.83		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	974.90		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	5,927.85		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	107.38		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31146578	1,194.15		OX000029606
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	1,698.06		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	104,720.76		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	1,508.42		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	2,076.52		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	25,015.00		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	8,655.69		OX000029608



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	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	1,189.19		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	1,421.46		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31146580	2,866.16		OX000029608
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31146581	783.72		OX000029610
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31146581	33,311.93		OX000029610
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31146581	702.07		OX000029610
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31146581	663.02		OX000029610
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31146581	2,020.25		OX000029610
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31146581	3,060.30		OX000029610
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	980.00		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	957.88		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	58,099.45		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	284.83		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	1,192.30		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	3,999.84		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	5,125.00		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	6,431.91		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	790.28		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	334.76		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31146583	451.60		OX000029612
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	700.00		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	3,613.82		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	123,061.54		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	347.48		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	473.94		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	2,475.22		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	8,041.11		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Sicknss	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	10,728.27		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31146585	11,861.32		OX000029614
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146586	(6,866.50)		OX000029615
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146586	(5,206.25)		OX000029615
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146586	(13,251.17)		OX000029615
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	980.00		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	3,004.26		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	126,586.06		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	1,724.49		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	2,583.02		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	4,800.00		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	4,166.67		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31146587	13,482.36		OX000029616
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31146589	1,349.74		OX000029618
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31146589	25,579.58		OX000029618
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31146589	441.04		OX000029618
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31146589	513.24		OX000029618
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31146589	2,112.50		OX000029618
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31146589	2,063.14		OX000029618
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31146591	261.24		OX000029620
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31146591	47,718.62		OX000029620
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31146591	1,031.06		OX000029620
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31146591	959.80		OX000029620
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31146591	2,757.25		OX000029620
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31146591	4,857.51		OX000029620
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	1,436.82		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	100,402.30		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	562.22		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	1,901.14		OX000029622

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	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	9,500.00		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	8,966.34		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	1,271.12		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31146593	1,831.26		OX000029622
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31146595	140.00		OX000029624
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31146595	2,612.40		OX000029624
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31146595	72,590.30		OX000029624
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31146595	1,480.10		OX000029624
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31146595	3,000.00		OX000029624
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31146595	6,701.48		OX000029624
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31146597	1,132.04		OX000029626
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31146597	48,108.08		OX000029626
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31146597	290.53		OX000029626
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31146597	969.39		OX000029626
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31146597	8,708.33		OX000029626
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31146597	4,550.18		OX000029626
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146598	(679.80)		OX000029627
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146598	(9,171.81)		OX000029627
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146598	(3,494.05)		OX000029627
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146598	(13,398.95)		OX000029627
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	3,500.00		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	2,960.72		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	121,904.78		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	716.70		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	2,426.02		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	3,999.84		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	70,000.00		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31146599	13,623.43		OX000029628
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31146602	3,134.88		OX000029632
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31146602	171,331.58		OX000029632
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31146602	2,602.56		OX000029632
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31146602	13,419.29		OX000029632
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31146604	420.00		OX000029634
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31146604	1,480.36		OX000029634
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31146604	91,847.56		OX000029634
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31146604	1,888.27		OX000029634
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31146604	9,500.00		OX000029634
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31146604	8,742.61		OX000029634
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	980.00	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	2,568.86	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	121,571.24	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	1,637.54	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	2,466.03	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	27,262.92	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31146606	13,043.09	GB186693943	OX000029636
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	2,800.00		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	2,264.08		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	85,885.48		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	477.51		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	1,739.82		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	7,341.00		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	10,460.00		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31146608	12,463.39		OX000029640
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	31154723	402,129.00	654464815	7031601704
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	280.00		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	478.94		OX000029513

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	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	34,001.50		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	828.69		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	705.17		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	5,559.53		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	4,578.33		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31159988	2,995.37		OX000029513
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31159989	(11,389.32)		OX000029609
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31159989	(2,129.16)		OX000029609
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31159989	(2,370.12)		OX000029609
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31159989	(11,484.37)		OX000029609
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	140.00		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	1,872.22		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	59,754.39		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	331.74		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	1,221.56		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	3,358.33		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	5,648.43		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	13,490.88		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	1,125.00		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	1,198.33		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31159990	12,665.32		OX000029630
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	31166671	72,429.29		10CF05M10FB2020INVOICE
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	31208320	(40,130.28)	GB 879120308	OX000029736
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31208320	(3,186.00)	GB 879120308	OX000029736
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	31208321	71,156.36	GB 879120308	OX000029737
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31208321	13,903.47	GB 879120308	OX000029737
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	31208321	3,186.00	GB 879120308	OX000029737
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	31209010	(56,374.05)		OX000029707
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31209010	(3,051.00)		OX000029707
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	31209012	101,842.88		OX000029708
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31209012	18,967.57		OX000029708
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	31209012	3,051.00		OX000029708
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	31209048	(35,599.14)		OX000029718
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31209048	(1,233.00)		OX000029718
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	31209052	76,722.48		OX000029719
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	31209052	1,233.00		OX000029719
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	31209053	(40,874.14)		OX000029720
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31209053	(2,592.00)		OX000029720
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	31209058	72,493.50		OX000029721
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31209058	13,831.84		OX000029721
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	31209058	2,592.00		OX000029721
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	31209060	(35,305.59)		OX000029722
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31209060	(2,232.00)		OX000029722
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	31209063	86,297.14		OX000029723
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31209063	13,928.04		OX000029723
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	31209063	2,232.00		OX000029723
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	31209079	43,018.52		OX000029728
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31209079	7,976.60		OX000029728
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	31209079	1,683.00		OX000029728
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	31209082	(80,951.25)		OX000029729
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31209082	(8,118.00)		OX000029729
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	31209086	135,372.72		OX000029730
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31209086	28,889.35		OX000029730
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	31209086	8,118.00		OX000029730
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	31209090	(58,081.60)		OX000029732
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31209090	(1,431.00)		OX000029732

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	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	31209092	102,917.34		OX000029733
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31209092	18,360.50		OX000029733
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	31209092	1,431.00		OX000029733
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	31209098	(54,237.36)	879063483	OX000029738
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31209098	(4,356.00)	879063483	OX000029738
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	31209101	84,297.45	879063483	OX000029739
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31209101	18,471.07	879063483	OX000029739
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	31209101	4,356.00	879063483	OX000029739
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	31209121	(41,127.00)		OX000029751
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31209121	(2,997.00)		OX000029751
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	31209122	63,066.77		OX000029752
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31209122	11,672.18		OX000029752
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	31209122	2,997.00		OX000029752
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	31209125	(47,222.32)		OX000029754
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31209125	(2,646.00)		OX000029754
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	31209127	109,008.86		OX000029755
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31209127	14,127.68		OX000029755
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	31209127	2,646.00		OX000029755
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	31209128	(27,606.13)		OX000029756
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31209128	(2,421.00)		OX000029756
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	31209129	52,068.83		OX000029757
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31209129	10,894.06		OX000029757
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	31209129	2,421.00		OX000029757
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	31209133	30,662.91		OX000029761
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31209133	5,637.10		OX000029761
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	31209133	2,115.00		OX000029761
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	31209134	(23,151.60)		OX000029762
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31209134	(2,475.00)		OX000029762
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	31209135	42,351.88		OX000029763
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31209135	7,726.54		OX000029763
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	31209135	2,475.00		OX000029763
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	31209137	23,074.13	GB879117988	OX000029765
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31209137	5,543.12	GB879117988	OX000029765
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	31209137	1,926.00	GB879117988	OX000029765
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	31209141	(78,844.72)		OX000029769
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31209141	(5,274.00)		OX000029769
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	31209142	156,036.36		OX000029770
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31209142	25,223.19		OX000029770
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	31209142	5,274.00		OX000029770
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	31209143	(40,903.49)		OX000029771
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31209143	(3,600.00)		OX000029771
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	31209144	75,855.17		OX000029772
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31209144	11,483.29		OX000029772
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	31209144	3,600.00		OX000029772
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	31209146	40,984.77		OX000029774
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31209146	8,202.06		OX000029774
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	31209146	1,980.00		OX000029774
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	31209149	(25,436.26)		OX000029777
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31209149	(1,899.00)		OX000029777
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	31209150	35,435.95		OX000029778
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31209150	6,437.20		OX000029778
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	31209150	1,899.00		OX000029778
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31209151	(43,847.92)		OX000029779
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31209151	(2,106.00)		OX000029779
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31209152	39,265.58		OX000029780
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31209152	14,836.38		OX000029780

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	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31209152	2,106.00		OX000029780
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	31209156	(64,477.50)	GB186693943	OX000029784
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscChrgsCli&RmtdbyGP Cntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31209156	(4,122.00)	GB186693943	OX000029784
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	31209157	82,245.41	GB186693943	OX000029785
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31209157	22,940.02	GB186693943	OX000029785
Department of Health	NHS Oxfordshire CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	31209157	4,122.00	GB186693943	OX000029785
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	31212173	44,166.67		INV0170
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	31212178	98,224.50		INV0169
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	31212182	40,362.42		INV0171
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	31226840	8,783,876.67		3920380265
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	31233035	35,984.70	654949096	1000076158
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	31233045	48,298.21	654949096	1000077156
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	31233147	47,337.00	855924881	43600
Department of Health	NHS Oxfordshire CCG	29/02/2020	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	31233154	137,250.00	GB654935896	A0118313
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	31233154	5,184,363.00	GB654935896	A0118313
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD HEALTH NHS FOUNDATION TRUST	31233154	80,000.00	GB654935896	A0118313
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31233157	3,211,888.00	GB654935896	A0118312
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	31233159	589,950.00	GB654935896	A0118320
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	31233162	556,595.00	GB654935896	A0118317
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31233163	748,379.00	GB654935896	A0118319
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	31233166	992,910.00	GB654935896	A0118315
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31233169	514,421.00	GB654935896	A0118316
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	31233172	275,022.00	GB654935896	A0118321
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31233217	30,654,852.00	654935407	8317115
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	31233222	(75,333.57)		36
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	31233227	(97,815.28)		HOROXFR201908
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	31252312	26,984.00		10QCQIIN1819FINAL
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	31252313	(124,201.62)		HOROXFR201909
Department of Health	NHS Oxfordshire CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	31252316	94,413.01		CQ90739706
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31257198	82,407.92	654923613	INV0052672
Department of Health	NHS Oxfordshire CCG	29/02/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	31257210	133,294.00		7031500242
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	31277127	29,371.17	654930618	42947896
Department of Health	NHS Oxfordshire CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	31277162	100,830.00	654942118	1100004144