

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31294996	129,306.42		OX000029788
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CCG	ACUTE CHILDRENS SERVICES	NHS BERKSHIRE WEST CCG	31297211	60,000.00		7031900307
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	31297211	305,000.00		7031900307
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31297236	25,000.00	654935407	8317117
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31297242	25,414.55	GB235134980	0000122573
Department of Health	NHS Oxfordshire CCG	31/03/2020	Computer Network Costs	PROGRAMME PROJECTS	HEALTHCARE COMPUTING LTD	31306007	28,700.00	737371421	5161991
Department of Health	NHS Oxfordshire CCG	31/03/2020	E'ers Pen-Very Senior Manager	QUALITY ASSURANCE	NHS PENSIONS	31315787	28,679.03	GB654434729	2000001321
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31315793	270,409.80	654 4313 46	80001102
Department of Health	NHS Oxfordshire CCG	31/03/2020	Training Expenses	COMMISSIONING SCHEMES	GP UPDATE LTD	31324412	66,065.00	988783235	INVGPU0863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31333400	59,584.59	GB654935896	A0118318
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31333400	980.62	GB654935896	A0118318
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	31333412	311,559.00		7031900317
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	31333415	318,783.00		7031500241
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31333419	4,267.87	654923613	INV0052781
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31333419	341,428.16	654923613	INV0052781
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	31349932	44,275.00	654919990	1024575
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	31349937	375,000.00	654 945 011	16989110
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	31349945	2,034,000.00		7031900326
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	31369180	41,235.00	915970991	10QDUNPF192012
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	31369199	95,385.00	564291137	MARCH2020001
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31369252	41,310.90	654922028	N0109528
Department of Health	NHS Oxfordshire CCG	31/03/2020	Computer Software/License	PROGRAMME PROJECTS	PCTI SOLUTIONS LTD	31370349	45,120.00	GB 927547983	ARCMIN00000372
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	977.10		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	97,870.63		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	2,520.00		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	1,884.24		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	3,045.71		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	40,250.00		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	1,036.75		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	10,885.82		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31387273	9,715.19		OX000029790
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	31405884	134,301.95	391 5320 58	0006000128
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31405889	50,000.00	654 4313 46	M0004307
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	31405900	47,691.00	878459651	OX2001
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	AGE CONCERN OXFORDSHIRE	31405903	181,818.00		0000002124
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	31405909	49,271.00		PSI000806
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	31405914	707,218.00		HOROXF201912
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31405926	306,877.00		MSKOC CGHS41
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	31405931	103,368.79	391 5320 58	0006000131
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	31405940	1,917,417.00	654938593	506697
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31405956	238,853.24	654923613	INV0052788
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	31405967	1,800,000.00		7031500245
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31408146	175,000.00		MSKOC CGHS40
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31408147	306,877.00		MSKOC CGHS37
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31408148	220,793.67		MSKOC CGHS39
Department of Health	NHS Oxfordshire CCG	31/03/2020	Computer Software/License	PROGRAMME PROJECTS	HEALTHCARE GATEWAY LTD	31408322	85,144.04	114948015	INV0626
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	31417511	(43,248.67)		10Q122019UP
Department of Health	NHS Oxfordshire CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	31443493	135,111.00		3920385280
Department of Health	NHS Oxfordshire CCG	31/03/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	31443575	94,916.53	156725100	H289973
Department of Health	NHS Oxfordshire CCG	31/03/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	31443578	94,916.53	156725100	H289978
Department of Health	NHS Oxfordshire CCG	31/03/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	31443582	94,916.53	156725100	H289972

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Department of Health	NHS Oxfordshire CCG	31/03/2020	Non-PFI Oprtngr Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	31443586	94,916.53	156725100	H289980
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	URGENT CARE	CONNECTION SUPPORT	31462337	31,250.00		1277
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31462354	170,057.09	G8654935896	A0118322
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31462373	36,682.09		7312712269
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31462379	450,512.00	G8654935896	A0118555
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31462393	2,070,497.09	654923613	INV0052754
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31484318	590,000.00	G8654935896	A0118072
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31484328	246,756.95		7312712143
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31484328	55,521.80		7312712143
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31484328	1,000.00		7312712143
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	31484350	553,696.00	G8654935896	A0118363
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31484352	(590,000.00)	G8654935896	A0118343
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31484357	134,000.00	G8654935896	A0118405
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	31484368	33,219.36	163836882	20740173
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ECHOTECH LTD	31484381	27,324.00	166527782	ECHIN000916
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31495001	79,874.07		MSK0CCGHS023RECON
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31495019	251,679.00		MSK0CCGHS35
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	31495023	247,606.00		IELIN000479
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	31495025	164,384.00		10Q032020
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31495027	364,182.00		MSK0CCGHS38
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	31495028	124,201.62		MOROXFR201909A
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	31495029	44,333.33		2003142
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31495033	45,837.50	654935407	8318826
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	31506055	5,556.05		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	980.00		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	86,654.12		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	901.52		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	1,722.49		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	2,288.65		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	6,038.42		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	715.00		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	560.71		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	31506055	8,420.61		BU000026838
Department of Health	NHS Oxfordshire CCG	31/03/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31514008	35,121.53	125506730	141006647
Department of Health	NHS Oxfordshire CCG	31/03/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31514013	35,121.53	125506730	141006648
Department of Health	NHS Oxfordshire CCG	31/03/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31514017	35,121.53	125506730	141006686
Department of Health	NHS Oxfordshire CCG	31/03/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31514021	35,121.53	125506730	141006764
Department of Health	NHS Oxfordshire CCG	31/03/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	31514029	35,121.53	125506730	141006880
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	31514062	61,094.46		OXOND0320
Department of Health	NHS Oxfordshire CCG	31/03/2020	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31525231	225,505.79	G8654935896	A0118076
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31525322	815,153.00	G8654935896	A0118566
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31548426	126,362.75		7312712205
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	31548571	53,054.67		12539
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	31548589	41,534.25		2003145
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	31548696	49,224.00	878459651	OX2002
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	31548718	8,783,876.67		3920386596
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31548730	2,000,000.00	654935407	8319691
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	31548739	479,000.00		7031500258
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31563867	58,685.99	G8 879120308	OX000029845
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31563867	116.19	G8 879120308	OX000029845
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31563867	1,181.37	G8 879120308	OX000029845

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Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31563867	809.71	GB 879120308	OX000029845
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31563867	7,708.33	GB 879120308	OX000029845
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31563867	5,699.44	GB 879120308	OX000029845
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	83,395.06		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	1,584.11		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	3,285.00		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	1,715.34		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	1,211.12		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	1,025.75		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	5,858.33		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	31563869	10,020.46		OX000029921
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	34,001.50		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	828.69		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	705.17		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	11,586.70		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	95.61		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	4,578.33		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	31564398	2,995.37		OX000029795
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	66,274.88		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	464.56		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	1,306.33		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	4,371.64		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	731.38		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	26,262.50		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	31564400	6,444.14		OX000029797
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31564402	110,376.32		OX000029799
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31564402	884.56		OX000029799
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31564402	2,158.73		OX000029799
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31564402	159.36		OX000029799
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31564402	9,733.33		OX000029799
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	31564402	10,849.04		OX000029799
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31564404	65,166.79		OX000029801
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31564404	240.88		OX000029801
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31564404	1,318.95		OX000029801
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31564404	1,928.11		OX000029801
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31564404	5,666.67		OX000029801
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	31564404	6,740.99		OX000029801
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	55,277.55		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	492.03		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	1,102.30		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	5,710.00		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	2,467.60		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	10,722.04		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	1,275.00		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	31564406	3,125.60		OX000029803
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31564408	55,176.73		OX000029805
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31564408	644.30		OX000029805
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31564408	1,130.68		OX000029805
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31564408	954.65		OX000029805
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31564408	38,252.28		OX000029805
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	31564408	5,282.52		OX000029805

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	45,524.56		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	899.32		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	908.19		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	1,076.88		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	2,032.96		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	2,693.05		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	10,250.00		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31564410	4,150.08		OX000029807
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	107,841.89		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	380.13		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	2,232.85		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	649.78		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	4,900.00		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	10,563.57		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	31564412	945.80		OX000029809
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564413	(2,349.92)		OX000029810
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564413	(6,418.50)		OX000029810
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564413	(7,109.03)		OX000029810
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564413	(8,799.03)		OX000029810
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564413	(3,598.50)		OX000029810
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	840.00		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	179,940.75		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	1,121.59		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	5,307.93		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	3,417.12		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	22,164.03		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	1,499.04		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	5,907.03		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	11,475.00		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	31564414	13,091.72		OX000029811
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	31564417	38,462.82		OX000029815
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	31564417	195.61		OX000029815
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	31564417	776.86		OX000029815
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	31564417	451.98		OX000029815
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	31564417	4,458.33		OX000029815
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	31564417	3,220.98		OX000029815
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	2,100.00		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	58,145.90		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	502.27		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	1,199.42		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	2,529.26		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	7,058.33		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	5,007.87		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	766.97		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	31564419	649.30		OX000029817
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31564421	105,418.74		OX000029819
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31564421	1,122.17		OX000029819
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31564421	2,110.78		OX000029819
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	31564421	10,491.68		OX000029819
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	1,120.00		OX000029821
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	44,959.24		OX000029821

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	630.23		OX000029821
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	924.50		OX000029821
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	879.72		OX000029821
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	5,239.58		OX000029821
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	31564423	4,878.33		OX000029821
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31564425	32,656.69		OX000029823
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31564425	165.34		OX000029823
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31564425	657.62		OX000029823
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31564425	753.31		OX000029823
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31564425	3,281.15		OX000029823
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(1,225.44)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(8.72)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(1,615.43)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(10,773.46)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(5,756.27)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(16,947.21)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(2.90)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564426	(7.57)		OX000029824
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	101,475.72		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	2,004.83		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	2,095.20		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	2,294.42		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	10,810.45		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	277.85		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31564427	319.64		OX000029825
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31564429	115,238.53		OX000029827
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31564429	3,797.02		OX000029827
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31564429	2,374.82		OX000029827
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31564429	2,807.93		OX000029827
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31564429	21,245.92		OX000029827
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	31564429	11,763.41		OX000029827
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31564431	43,932.44		OX000029829
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31564431	1,113.95		OX000029829
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31564431	873.73		OX000029829
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31564431	999.24		OX000029829
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	31564431	3,036.91		OX000029829
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	90,996.79		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	1,440.73		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	1,821.01		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	4,615.20		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	2,686.26		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	12,625.85		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	6,244.14		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	5,051.17		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	31564433	3,200.67		OX000029831
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	116,349.88		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	5,063.31		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	2,355.20		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	1,999.92		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	1,529.50		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	5,504.17		OX000029833

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	983.33		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	11,114.69		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31564435	2,083.30		OX000029833
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31564437	90,827.70		OX000029835
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31564437	1,801.17		OX000029835
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31564437	12,937.48		OX000029835
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31564437	3,116.60		OX000029835
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31564437	6,458.33		OX000029835
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31564437	8,116.39		OX000029835
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31564439	60,706.04		OX000029837
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31564439	417.03		OX000029837
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31564439	1,189.71		OX000029837
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31564439	305.02		OX000029837
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31564439	33,689.95		OX000029837
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	31564439	4,292.44		OX000029837
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	31564441	57,007.54		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	31564441	105,562.06		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	31564441	1,093.41		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	31564441	2,127.15		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	31564441	3,668.37		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	31564441	74,450.00		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	31564441	12,238.66		OX000029839
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	980.00		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	38,160.08		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	462.99		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	790.10		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	13,845.84		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	113.39		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	31564443	4,820.46		OX000029841
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	280.00		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	48,261.40		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	830.18		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	993.60		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	1,499.82		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	15,375.00		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	31564445	5,680.72		OX000029843
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	75,984.87	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	602.16	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	1,529.26	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	2,616.84	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	9,725.00	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	7,845.45	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	0.16	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	3,556.34	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31564447	3,427.80	879063483	OX000029847
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31564449	74,485.97		OX000029849
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31564449	1,596.07		OX000029849
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31564449	1,520.53		OX000029849
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31564449	1,250.12		OX000029849
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31564449	8,108.33		OX000029849
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	31564449	7,121.70		OX000029849

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31564451	58,185.42		OX000029851
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31564451	352.80		OX000029851
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31564451	1,167.79		OX000029851
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31564451	3,468.97		OX000029851
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31564451	11,267.25		OX000029851
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	31564451	6,094.16		OX000029851
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	77,593.85		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	660.91		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	1,608.31		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	782.02		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	4,600.00		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	9,050.78		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	225.30		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	31564453	571.83		OX000029853
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31564455	980.00		OX000029855
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31564455	99,851.07		OX000029855
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31564455	2,139.76		OX000029855
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31564455	675.00		OX000029855
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	31564455	10,090.70		OX000029855
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31564456	(923.52)		OX000029856
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31564456	(375.00)		OX000029856
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31564456	(16,100.23)		OX000029856
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31564456	(15,373.19)		OX000029856
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31564458	50,163.89		OX000029859
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31564458	1,235.32		OX000029859
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31564458	993.84		OX000029859
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31564458	1,437.47		OX000029859
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31564458	11,731.10		OX000029859
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	31564458	2,688.17		OX000029859
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31564460	31,048.92		OX000029861
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31564460	258.95		OX000029861
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31564460	626.03		OX000029861
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31564460	1,115.87		OX000029861
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31564460	2,250.00		OX000029861
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	31564460	1,369.78		OX000029861
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31564462	55,331.86		OX000029863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31564462	1,517.08		OX000029863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31564462	1,137.65		OX000029863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31564462	2,523.38		OX000029863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31564462	4,770.83		OX000029863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	31564462	5,273.58		OX000029863
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	1,820.00		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	74,020.82		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	696.24		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	1,476.94		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	8,791.77		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	557.77		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	56,089.64		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	31564464	7,907.96		OX000029865
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31564466	118,573.51		OX000029867
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31564466	2,876.75		OX000029867

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31564466	2,444.84		OX000029867
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31564466	5,492.63		OX000029867
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31564466	11,344.33		OX000029867
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	31564466	13,950.40		OX000029867
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31564468	118,779.50		OX000029869
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31564468	1,582.53		OX000029869
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31564468	2,329.70		OX000029869
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31564468	565.32		OX000029869
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31564468	8,155.33		OX000029869
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	31564468	10,493.14		OX000029869
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	560.00		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	85,359.47		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	473.73		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	1,742.03		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	3,717.87		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	451.98		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	11,483.33		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31564470	8,832.67		OX000029871
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31564472	41,706.51		OX000029873
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31564472	393.49		OX000029873
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31564472	815.16		OX000029873
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31564472	1,447.79		OX000029873
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31564472	4,679.17		OX000029873
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	31564472	3,560.35		OX000029873
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	81,547.51		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	2,281.97		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	1,669.29		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	1,661.28		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	8,556.25		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	7,795.16		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	4,122.14		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31564474	3,028.66		OX000029875
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	32,033.17		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	818.07		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	640.33		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	1,020.00		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	1,696.02		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	8,750.00		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31564476	3,060.94		OX000029877
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	980.00		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	109,924.46		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	1,059.47		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	1,473.45		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	2,267.71		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	1,095.29		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	31564478	11,051.87		OX000029879
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31564480	56,239.92		OX000029881
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31564480	2,923.52		OX000029881
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31564480	1,146.02		OX000029881
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31564480	809.71		OX000029881
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	31564480	4,562.41		OX000029881

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	420.00		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	73,074.68		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	1,398.14		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	1,454.35		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	6,846.08		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	5,643.00		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	1,550.06		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	8,304.17		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	7,156.71		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	7,434.68		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31564482	7,599.75		OX000029883
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	140.00		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	50,158.57		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	322.67		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	1,013.44		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	832.41		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	7,350.00		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31564484	5,176.48		OX000029885
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31564486	20,629.93	GB879117988	OX000029887
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31564486	526.90	GB879117988	OX000029887
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31564486	1,727.54	GB879117988	OX000029887
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31564486	1,384.42	GB879117988	OX000029887
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31564486	1,518.14	GB879117988	OX000029887
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	130,405.99		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	2,368.97		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	2,672.64		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	1,607.63		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	8,114.12		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	8,915.83		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	974.90		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	823.49		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	5,927.85		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	1,297.56		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	659.50		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	1,019.73		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	31564488	1,934.82		OX000029889
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31564490	104,720.76		OX000029891
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31564490	1,508.42		OX000029891
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31564490	2,076.52		OX000029891
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31564490	29,236.12		OX000029891
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31564490	3,412.35		OX000029891
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	31564490	8,655.69		OX000029891
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31564492	33,311.93		OX000029893
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31564492	702.07		OX000029893
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31564492	663.02		OX000029893
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31564492	1,160.51		OX000029893
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31564492	2,020.25		OX000029893
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	31564492	3,060.30		OX000029893
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31564494	58,099.45		OX000029895
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31564494	284.83		OX000029895
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31564494	1,192.30		OX000029895

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31564494	2,185.29		OX000029895
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31564494	194,713.87		OX000029895
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	31564494	6,431.91		OX000029895
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	123,061.54		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	347.48		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	473.94		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	2,475.22		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	7,756.73		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	20,656.49		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	2,841.41		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	55,904.60		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	11,861.32		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	141.97		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31564496	91.87		OX000029897
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	126,586.06		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	1,591.83		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	2,583.02		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	3,163.08		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	4,800.00		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	4,166.67		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31564498	13,482.36		OX000029899
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	31564500	22,654.00		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31564500	25,579.58		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31564500	441.04		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31564500	513.24		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31564500	409.94		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31564500	2,112.50		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31564500	2,063.14		OX000029901
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31564502	47,718.62		OX000029903
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31564502	1,031.06		OX000029903
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31564502	959.80		OX000029903
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31564502	1,361.62		OX000029903
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31564502	2,757.25		OX000029903
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	31564502	4,857.51		OX000029903
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	1,820.00		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	100,402.30		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	562.22		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	1,901.14		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	3,999.84		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	3,817.43		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	3,371.22		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	9,500.00		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	8,966.34		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	5,646.32		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	8,726.39		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	7,573.11		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31564503	8,286.70		OX000029905
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31564505	72,590.30		OX000029907
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31564505	1,480.10		OX000029907
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31564505	1,564.74		OX000029907
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31564505	3,000.00		OX000029907

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	31564505	6,701.48		OX000029907
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31564507	48,108.08		OX000029909
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31564507	290.53		OX000029909
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31564507	969.39		OX000029909
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31564507	753.31		OX000029909
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31564507	8,708.33		OX000029909
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31564507	4,550.18		OX000029909
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31564509	121,904.78		OX000029911
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31564509	716.70		OX000029911
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31564509	2,426.02		OX000029911
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31564509	2,874.97		OX000029911
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31564509	13,623.43		OX000029911
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31564511	59,754.39		OX000029913
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31564511	331.74		OX000029913
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31564511	1,221.56		OX000029913
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31564511	1,712.13		OX000029913
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31564511	3,358.33		OX000029913
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	31564511	5,648.43		OX000029913
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(2,050.08)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(4,227.02)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(79.93)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(4,777.04)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(3,836.25)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(11,564.74)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564512	(2,733.75)		OX000029914
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564513	171,331.58		OX000029915
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564513	2,602.56		OX000029915
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564513	83,437.50		OX000029915
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	31564513	13,419.29		OX000029915
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31564515	91,847.56		OX000029917
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31564515	1,888.27		OX000029917
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31564515	6,999.72		OX000029917
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31564515	1,558.98		OX000029917
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31564515	9,500.00		OX000029917
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	31564515	8,742.61		OX000029917
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	121,571.24	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	1,637.54	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	2,466.03	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	1,764.17	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	27,262.92	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	13,043.09	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	93.38	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	472.94	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	574.04	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31564517	60.42	GB186693943	OX000029919
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31564519	85,885.48		OX000029923
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31564519	477.51		OX000029923
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31564519	1,739.82		OX000029923
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31564519	10,460.00		OX000029923
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31564519	12,463.39		OX000029923
Department of Health	NHS Oxfordshire CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	31568484	55,712.64		3920380182

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	31568491	53,729.58		3920380184
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	31568567	(25,250.68)		10QFOSM9DEC19CREDIT
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	31568568	72,429.29		10QFOSM09MAR20INVOICE
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	67,148.71		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	1,376.67		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	1,345.68		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	10,760.05		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	573.64		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	3,422.69		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	26,600.00		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	31582008	7,049.73		OX000029813
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	70,280.51		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	955.09		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	1,424.65		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	5,307.64		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	1,015.08		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	14,578.83		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	31582013	5,415.06		OX000029857
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(1,173.36)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(3,858.79)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(869.80)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(499.70)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(9,092.92)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(26,342.78)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(38,619.78)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	31582014	(4,494.96)		OX000029904
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31587772	212,300.22	654935407	8315735
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31587782	63,056.17	654935407	8315761
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	31587807	34,913.00	654947690	13805826
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	31587816	35,763.12	111480514	10Q1760
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31587825	311,729.17		7312712433
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31587825	63,624.52		7312712433
Department of Health	NHS Oxfordshire CCG	31/03/2020	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31587825	1,000.00		7312712433
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	31587903	(42,138.00)	G8654935896	A0118825
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	31587975	100,835.00	654942118	1100004563
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	31617029	40,290.00	855924881	43788
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	31617031	44,166.67		INV0177
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	31617033	98,224.50		INV0178
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	31617037	40,362.42		INV0176
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	31617040	(37,776.00)	564291137	MARCH2020002CR
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	31617058	26,203.50	768367967	00024419
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31617067	(662,974.46)	654935407	CRN5807
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31617075	662,974.46	654935407	8319875
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	31617079	47,844.00		PSI000853
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	SEOX LTD	31635608	25,000.00		102304-23-MAR-2020
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	31646671	(51,780.88)		OX000029995
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31646671	(4,968.00)		OX000029995
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	31646672	99,800.74		OX000029996
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	31646672	18,826.86		OX000029996
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	31646672	4,968.00		OX000029996
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	31646678	20,784.75		OX000030002

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	31646678	3,642.41		OX000030002
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	31646678	1,116.00		OX000030002
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	31646682	(37,873.65)		OX000030006
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	31646682	(1,323.00)		OX000030006
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	31646683	70,653.84		OX000030007
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	31646683	1,323.00		OX000030007
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	31646684	(34,130.22)		OX000030008
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31646684	(2,727.00)		OX000030008
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	31646685	56,395.17		OX000030009
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	31646685	11,670.57		OX000030009
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	31646685	2,727.00		OX000030009
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	31646686	(41,152.96)		OX000030010
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31646686	(2,682.00)		OX000030010
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	31646687	79,995.75		OX000030011
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	31646687	15,224.52		OX000030011
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	31646687	2,682.00		OX000030011
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	31646692	40,120.48		OX000030016
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31646692	7,210.81		OX000030016
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	31646692	1,683.00		OX000030016
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	31646693	(62,898.66)		OX000030017
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31646693	(6,615.00)		OX000030017
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	31646694	142,613.17		OX000030018
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	31646694	23,287.00		OX000030018
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	31646694	6,615.00		OX000030018
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	31646696	(53,297.28)		OX000030020
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31646696	(3,906.00)		OX000030020
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	31646697	89,749.28		OX000030021
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	31646697	18,798.19		OX000030021
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	31646697	3,906.00		OX000030021
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	31646700	(38,919.65)	879063483	OX000030026
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31646700	(3,033.00)	879063483	OX000030026
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	31646701	91,663.50	879063483	OX000030027
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	31646701	14,599.76	879063483	OX000030027
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	31646701	3,033.00	879063483	OX000030027
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	31646713	(25,477.50)		OX000030039
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31646713	(3,159.00)		OX000030039
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	31646714	64,158.75		OX000030040
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	31646714	8,043.91		OX000030040
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	31646714	3,159.00		OX000030040
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	31646716	(66,083.50)		OX000030042
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31646716	(4,320.00)		OX000030042
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	31646717	112,554.45		OX000030043
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	31646717	20,511.77		OX000030043
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	31646717	4,320.00		OX000030043
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	31646718	(25,819.60)		OX000030044
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31646718	(2,448.00)		OX000030044
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	31646719	52,175.80		OX000030045
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	31646719	9,787.12		OX000030045
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	31646719	2,448.00		OX000030045
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	31646723	29,549.20		OX000030049
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	31646723	5,435.67		OX000030049

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	31646723	2,007.00		OX000030049
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	31646725	42,210.00		OX000030051
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	31646725	7,601.10		OX000030051
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	31646725	1,683.00		OX000030051
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	31646727	21,345.01	GB879117988	OX000030053
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	31646727	6,076.61	GB879117988	OX000030053
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	31646727	1,206.00	GB879117988	OX000030053
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	31646732	(79,683.30)		OX000030058
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31646732	(6,363.00)		OX000030058
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	31646733	150,422.60		OX000030059
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	31646733	25,772.85		OX000030059
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	31646733	6,363.00		OX000030059
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	31646734	(30,717.24)		OX000030060
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31646734	(3,312.00)		OX000030060
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	31646735	48,360.77		OX000030061
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	31646735	8,346.83		OX000030061
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	31646735	3,312.00		OX000030061
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	31646737	36,709.12		OX000030063
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	31646737	7,571.47		OX000030063
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	31646737	1,926.00		OX000030063
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	31646742	36,385.75		OX000030068
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	31646742	6,514.40		OX000030068
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	31646742	1,503.00		OX000030068
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31646743	(39,306.60)		OX000030069
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31646743	(1,890.00)		OX000030069
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31646744	72,460.87		OX000030070
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	31646744	13,723.87		OX000030070
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	31646744	1,890.00		OX000030070
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	31646748	(35,032.77)	GB186693943	OX000030074
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31646748	(3,132.00)	GB186693943	OX000030074
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	31646749	88,685.71	GB186693943	OX000030075
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	31646749	15,052.05	GB186693943	OX000030075
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	31646749	3,132.00	GB186693943	OX000030075
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	31653107	(38,148.58)	GB 879120308	OX000030024
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31653107	(2,862.00)	GB 879120308	OX000030024
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	31653108	63,490.00	GB 879120308	OX000030025
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	31653108	14,553.88	GB 879120308	OX000030025
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	31653108	2,862.00	GB 879120308	OX000030025
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	31656927	300,000.00		12548
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BANBURY TOWN PCN	31664368	40,080.06		CP20M12OPCN018AL
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORTH OXFORDSHIRE PCN	31664369	32,477.29		CP20M12OPCN028AL
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BANBURY TOWN PCN	31664370	27,464.03		CP20M12OPCN038AL
Department of Health	NHS Oxfordshire CCG	31/03/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	31664385	31,291.62		CP20M12OPCN188AL
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	OXFORD CENTRAL PCN	31664393	25,529.77		PCNDev20OPCN07
Department of Health	NHS Oxfordshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	31671616	(122,001.24)		HOROXFR201905
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31672200	14,678.00		OX000030078
Department of Health	NHS Oxfordshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	31672200	13,779.76		OX000030078
Department of Health	NHS Oxfordshire CCG	31/03/2020	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	31696103	45,162.13		7031500261
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31706689	30,654,852.00	654935407	8319984
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	31706730	68,457.00	GB654935896	A0119056
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	31721655	(122,092.00)	654 945 011	16989265

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registratio	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	ACCELERARE LTD	31721707	319,000.00		INV0001
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	31721799	1,036,000.00	GB654935896	A0119055
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31725594	303,400.00	654 4313 46	M1BLOCKRXQNFT
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31725595	41,900.00	654922028	M1BLOCK RDUFTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	31725597	55,600.00	654919990	M1BLOCKRTEFTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	31725599	384,700.00	654 945 011	M1BLOCKRN3FTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	31725605	13,697,500.00	GB654935896	M1BLOCKRNUFTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	31725607	2,053,000.00	654938593	M1BLOCKRHWFTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31725608	2,863,300.00	654923613	M1BLOCKRYEFTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	31725611	131,500.00	654942118	M1BLOCKRUCFTR
Department of Health	NHS Oxfordshire CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	31725615	28,700.00	654949096	M1BLOCKRKBNFT