

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203889	1,817.10		G0300029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203889	771.00		G0300029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203889	6,038.42		G0300029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203889	715.00		G0300029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203889	9,911.51		G0300029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203890	-1,263.04		G0300029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203890	-640.50		G0300029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203890	-18,828.51		G0300029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203890	-506.25		G0300029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203890	-21,622.27		G0300029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	39203890	-582.39		G0300029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	39207774	26,006.00	654850811	G0206156
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	C THE SIGNS LTD	39207788	42,000.00	274 0607 12	CTS00000043
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	NCAS/OATS	NEW MEDICAL SYSTEMS LTD	39207795	99,623.36	275051903	0000005477
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	PRACTEUS LTD	39207878	72,000.00	272156019	INV0101
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	39207965	26,203.50	768367967	00026677
Department of Health	NHS Oxfordshire CCG	31/12/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	39207983	30,000.00		7031500487
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39251749	92,088.35		G0300032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39251749	480.79		G0300032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39251749	1,739.97		G0300032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39251749	1,025.75		G0300032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39251749	5,858.33		G0300032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39251749	11,214.61		G0300032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	39255415	420.00		G0300032828
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	39255415	82,868.86		G0300032828
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	39255415	782.07		G0300032828
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	39255415	1,545.06		G0300032828
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	39255415	8,108.33		G0300032828
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	39255415	8,202.79		G0300032828
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	140.00		G0300032831
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	126,723.77		G0300032831
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	555.56		G0300032831
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	2,366.84		G0300032831
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	21,245.92		G0300032831
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	13,641.92		G0300032831
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	51,605.17		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	955.22		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	1,999.92		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	396.20		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	10,250.00		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	4,957.27		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	39255419	23.00		G0300032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	39255421	1,680.00		G0300032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	39255421	96,464.47		G0300032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	39255421	1,847.63		G0300032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	39255421	9,500.00		G0300032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	39255421	9,638.02		G0300032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	39255421	46.00		G0300032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	39255423	121,802.87		G0300032840
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	39255423	2,229.00		G0300032840
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	39255423	10,207.41		G0300032840
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	39255423	14,089.52		G0300032840
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	39255423	46.00		G0300032840
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	39255425	140.00		G0300032843
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	39255425	62,848.57		G0300032843
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	39255425	1,177.70		G0300032843
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	39255425	7,201.65		G0300032843
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	840.00		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	63,298.87		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	1,195.42		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	7,058.33		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	5,725.70		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	174.50		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	39255427	112.85		G0300032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	420.00		G0300032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	181,867.26		G0300032849

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Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	485.70		G0300032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	3,588.94		G0300032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	11,475.00		G0300032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	15,973.78		G0300032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	39255429	69.00		G0300032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	39255431	71,667.16		G0300032852
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	39255431	1,348.07		G0300032852
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	39255431	5,666.67		G0300032852
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	39255431	7,668.82		G0300032852
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	113,959.22		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	2,151.62		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	9,907.28		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	23.00		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	2.34		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	7.34		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	11.34		G0300032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	280.00		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	122,627.67		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	2,396.65		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	13,322.70		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	8,114.12		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	8,915.83		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	1,583.70		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	9,944.48		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	23.00		G0300032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	1,120.00		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	90,528.50		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	496.91		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	1,709.79		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	8,468.92		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	8,947.13		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255437	80.50		G0300032860
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255438	-1,180.42		G0300032862
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255438	-141.20		G0300032862
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255438	-21,312.95		G0300032862
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	39255438	-21,805.93		G0300032862
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	39255439	36,643.73		G0300032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	39255439	280.13		G0300032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	39255439	676.76		G0300032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	39255439	8,750.00		G0300032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	39255439	3,668.67		G0300032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	39255439	115.00		G0300032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	39255441	102,193.02		G0300032866
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	39255441	1,885.61		G0300032866
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	39255441	6,076.68		G0300032866
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	39255441	996.60		G0300032866
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	39255441	12,625.85		G0300032866
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	39255441	7,703.09		G0300032866
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	420.00		G0300032869
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	141,408.11		G0300032869
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	2,616.19		G0300032869
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	16,019.14		G0300032869
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	57.50		G0300032869
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	39255445	119,761.41		G0300032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	39255445	655.58		G0300032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	39255445	2,269.75		G0300032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	39255445	12,373.28		G0300032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39255447	76,655.95		G0300032875
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39255447	908.67		G0300032875
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39255447	1,464.55		G0300032875
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39255447	9,196.00		G0300032875
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39255447	8,312.71		G0300032875
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	39255449	59,693.37		G0300032878
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	39255449	1,141.39		G0300032878
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	39255449	3,489.50		G0300032878

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	39255449	1,275.00		G0300032878
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	39255449	3,910.25		G0300032878
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	39255451	280.00		G0300032881
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	39255451	43,114.62		G0300032881
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	39255451	797.51		G0300032881
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	39255451	13,596.00		G0300032881
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	39255451	5,254.75		G0300032881
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	39255453	140.00		G0300032884
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	39255453	65,887.68		G0300032884
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	39255453	1,246.36		G0300032884
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	39255453	3,358.33		G0300032884
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	39255453	6,144.84		G0300032884
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	39255453	34.50		G0300032884
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	39255455	560.00		G0300032887
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	39255455	107,605.07		G0300032887
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	39255455	2,181.32		G0300032887
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	39255455	4,900.00		G0300032887
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	39255455	11,332.43		G0300032887
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	77,363.75		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	1,424.89		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	704.40		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	15,451.09		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	6,157.61		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	184.00		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	1,182.53		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	39255457	1,259.61		G0300032890
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	39255459	128,344.34		G0300032893
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	39255459	802.66		G0300032893
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	39255459	2,444.76		G0300032893
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	39255459	11,344.33		G0300032893
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	39255459	14,739.25		G0300032893
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	2,660.00		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	292,882.00		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	5,552.89		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	83,437.50		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	675.00		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	30,268.92		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	115.00		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	647.10		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	18.75		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	21.57		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255461	562.50		G0300032896
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-4,294.06		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-22,981.76		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-79.93		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-8,812.25		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-578.13		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-10,626.10		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-665.08		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39255462	-19,483.90		G0300032898
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	39255463	132,816.81	GB186693943	G0300032899
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	39255463	661.10	GB186693943	G0300032899
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	39255463	2,494.95	GB186693943	G0300032899
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	39255463	28,241.67	GB186693943	G0300032899
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	39255463	14,459.35	GB186693943	G0300032899
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	81,446.54		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	1,523.41		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	57,224.32		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	8,877.71		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	149.50		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	586.53		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	2,141.91		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	2,709.47		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	39255465	379.32		G0300032902
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	39255467	140.00		G0300032904

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	39255467	64,309.68		G0300032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	39255467	1,178.93		G0300032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	39255467	558.90		G0300032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	39255467	40,095.72		G0300032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	39255467	6,266.83		G0300032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	39255469	124,140.81		G0300032907
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	39255469	748.57		G0300032907
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	39255469	2,240.80		G0300032907
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	39255469	12,359.23		G0300032907
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	39255469	149.50		G0300032907
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	39255471	140.00		G0300032910
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	39255471	28,425.52		G0300032910
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	39255471	533.95		G0300032910
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	39255471	2,112.50		G0300032910
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	39255471	2,497.16		G0300032910
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	39255473	79,011.66		G0300032913
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	39255473	1,405.66		G0300032913
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	39255473	26,750.00		G0300032913
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	39255473	7,326.34		G0300032913
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	39255475	420.00		G0300032916
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	39255475	48,140.36		G0300032916
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	39255475	853.12		G0300032916
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	39255475	4,679.17		G0300032916
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	39255475	4,207.58		G0300032916
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	980.00		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	140,528.31		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	758.86		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	2,643.13		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	4,800.00		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	3,541.67		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	15,584.41		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	2,346.18		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	3,627.78		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	0.04		G0300032919
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-1,858.82		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-294.05		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-1,220.01		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-12,254.57		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-1,482.86		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-12,127.12		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-1,627.46		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	-190.16		G0300032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	39255479	700.00		G0300032922
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	39255479	119,284.42		G0300032922
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	39255479	952.80		G0300032922
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	39255479	12,281.97		G0300032922
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	39255479	397.85		G0300032922
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	700.00		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	92,572.16		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	1,734.55		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	742.70		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	11,483.33		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	10,217.76		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	241.50		G0300032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	39255483	80,189.90		G0300032928
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	39255483	1,495.25		G0300032928
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	39255483	3,000.00		G0300032928
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	39255483	7,264.35		G0300032928
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255485	118,785.35		G0300032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255485	2,172.74		G0300032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255485	3,999.84		G0300032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255485	10,677.00		G0300032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255485	11,295.08		G0300032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255486	-1,749.00		G0300032932
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255486	-1,301.75		G0300032932

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255486	-11,978.81		G0300032932
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255486	-12,342.83		G0300032932
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	39255487	136,536.67		G0300032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	39255487	469.02		G0300032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	39255487	2,506.65		G0300032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	39255487	8,155.33		G0300032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	39255487	12,274.91		G0300032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	39255487	46.00		G0300032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	39255489	51,925.52		G0300032936
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	39255489	985.41		G0300032936
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	39255489	15,375.00		G0300032936
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	39255489	6,404.07		G0300032936
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	39255489	57.50		G0300032936
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	39255491	54,288.24		G0300032938
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	39255491	1,021.53		G0300032938
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	39255491	8,966.67		G0300032938
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	39255491	5,277.26		G0300032938
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493	55,653.24		G0300032941
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493	1,034.24		G0300032941
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493	8,664.50		G0300032941
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493	5,698.92		G0300032941
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	840.00		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	61,552.75		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	1,177.61		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	6,724.79		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	11,267.25		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	6,690.50		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	34.50		G0300032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	39255497	140.00		G0300032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	39255497	48,377.36		G0300032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	39255497	896.55		G0300032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	39255497	476.40		G0300032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	39255497	3,619.60		G0300032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	840.00		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	140,316.44		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	147.75		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	2,589.10		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	55,904.60		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	13,852.70		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	57.50		G0300032950
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500	-1,778.36		G0300032952
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500	-849.72		G0300032952
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500	-15,102.84		G0300032952
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500	-15,126.41		G0300032952
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	39255501	-1,946.37		G0300032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	39255501	-448.21		G0300032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	39255501	-11,290.22		G0300032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	39255501	-11,889.95		G0300032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	140.00		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	102,033.74		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	1,912.52		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	752.80		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	6,458.33		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	9,811.08		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	1,604.51		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	1,858.67		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	765.66		G0300032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	39255504	40,056.17		G0300032959
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	39255504	733.18		G0300032959
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	39255504	4,030.07		G0300032959
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	1,260.00		G0300032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	89,368.51		G0300032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	1,602.84		G0300032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	702.00		G0300032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	4,600.00		G0300032965

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	9,613.27		G0300032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39255506	207.00		G0300032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	39255508	37,277.05		G0300032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	39255508	683.21		G0300032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	39255508	2,020.25		G0300032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	39255508	3,813.56		G0300032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	39255510	280.00		G0300032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	39255510	55,299.21		G0300032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	39255510	1,007.65		G0300032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	39255510	2,757.25		G0300032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	39255510	5,538.76		G0300032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	39255510	69.00		G0300032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	1,820.00		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	66,971.14		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	1,235.78		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	6,396.00		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	35,300.84		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	5,115.92		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	2,497.61		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	39255512	389.31		G0300032974
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	39255514	24,187.89	G8879117988	G0300032977
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	39255514	1,384.42	G8879117988	G0300032977
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	39255514	1,918.07	G8879117988	G0300032977
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516	84,626.03	879063483	G0300032980
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516	1,557.73	879063483	G0300032980
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516	10,483.33	879063483	G0300032980
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516	8,545.04	879063483	G0300032980
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	1,120.00		G0300032983
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	92,998.03		G0300032983
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	1,747.97		G0300032983
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	15,436.72		G0300032983
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	13,592.65		G0300032983
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	184.00		G0300032983
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520	140.00		G0300032986
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520	76,095.00		G0300032986
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520	1,395.26		G0300032986
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520	26,600.00		G0300032986
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520	8,071.32		G0300032986
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	39255522	52,270.47		G0300032989
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	39255522	1,031.89		G0300032989
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	39255522	11,753.61		G0300032989
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	39255522	3,542.98		G0300032989
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524	61,075.01		G0300032991
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524	1,149.38		G0300032991
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524	4,770.83		G0300032991
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524	6,273.54		G0300032991
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524	1,917.70		G0300032991
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524	2,893.24		G0300032991
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	39255526	38,234.19		G0300032994
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	39255526	707.48		G0300032994
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	39255526	373.70		G0300032994
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	39255526	6,000.00		G0300032994
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	39255526	3,393.29		G0300032994
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	34,799.70		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	653.72		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	392.90		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	2,250.00		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	1,969.61		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	11.50		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	176.47		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	39.92		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	114.81		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	39255528	61.40		G0300033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	39255530	42,174.41		G0300033003
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	39255530	787.56		G0300033003

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWBURY STREET PRACTICE	39295534	22,487.39		G0300033352
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	39295534	3,627.85		G0300033352
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	39295535	38,599.92		G0300033353
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39295535	9,641.62		G0300033353
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	39295536	-23,308.48		G0300033354
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	39295536	-1,907.40		G0300033354
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MALTHOUSE SURGERY	39295541	21,761.88		G0300033359
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	39295541	3,593.37		G0300033359
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST BAR SURGERY	39295542	53,286.68		G0300033360
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	39295542	8,820.62		G0300033360
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	39295543	59,200.14	G8186693943	G0300033361
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	39295543	15,629.48	G8186693943	G0300033361
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH STREET PRACTICE	39295545	27,639.69		G0300033363
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	39295545	4,082.01		G0300033363
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	39295546	33,911.25		G0300033364
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	39295546	8,791.15		G0300033364
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILL STREAM SURGERY	39295549	22,146.79		G0300033367
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	39295549	2,964.42		G0300033367
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	39295550	34,818.50		G0300033368
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	39295551	19,836.55		G0300033369
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39295551	7,265.61		G0300033369
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	39295553	29,482.21		G0300033371
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	39295553	11,658.64		G0300033371
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	39295555	47,693.56		G0300033373
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39295555	14,945.25		G0300033373
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	39295560	27,050.50		G0300033378
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	39295560	7,854.82		G0300033378
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	39295562	27,983.56		G0300033380
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	39295562	7,737.26		G0300033380
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	39295565	98,560.42		G0300033383
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39295565	23,883.59		G0300033383
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	39295567	36,616.58		G0300033385
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	39295567	10,885.82		G0300033385
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	39295570	107,146.50		G0300033388
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	39295570	26,903.78		G0300033388
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	39295572	45,911.68		G0300033390
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	39295572	12,603.87		G0300033390
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHTOWN SURGERY	39295574	29,515.97		G0300033394
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	39295574	3,852.36		G0300033394
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	39295578	20,717.62	G8879117988	G0300033398
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	39295578	5,827.25	G8879117988	G0300033398
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	39295580	40,836.65	879063483	G0300033400
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39295580	15,911.71	879063483	G0300033400
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KEY MEDICAL PRACTICE	39295588	26,767.57		G0300033408
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	39295588	4,452.53		G0300033408
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	39295589	32,530.74		G0300033409
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	39295589	6,016.28		G0300033409
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	39295591	38,861.79		G0300033411
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	39295591	10,301.81		G0300033411
Department of Health	NHS Oxfordshire CCG	31/12/2021	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE SAFEGARDING ADULTS BOARD	39301180	59,940.00		OSAB0237INV
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	39303693	29,822.20	G879120208	G0300033392
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	39303693	14,907.00	G879120208	G0300033392
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	STROKE ASSOCIATION	39307522	41,990.00	233806669	MSSI3150
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	39307530	128,000.00	G8654935896	A0123297
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	BRITISH PREGNANCY ADVISORY SERVICE	39307534	44,567.60		50347
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY LTD	39307538	50,546.00		PSI001583
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	39307548	150,000.00	G8654935896	A0123421
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39307558	9,023.73		NHSOXF400
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	39307651	131,050.08	362341768	78000106
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHERWELL HOSPITAL	39318121	36,703.23		CQ91440161
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	39318147	42,260.27	654 442 045	700042611
Department of Health	NHS Oxfordshire CCG	31/12/2021	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	39328583	547,727.17	654935407	1810022251
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	39341105	-254,559.15		IELRT000114