Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021		PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	Number 38701701	Number 39,600.00 755349015	OP1912050
Department of Health Department of Health	NHS Oxfordshire CCG	31/12/2021	Computer Software/License Computer Software/License	PROGRAMME PROJECTS PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	38701701	7,920.00 755349015	OP1912050 OP1912050
Department of Health	NHS Oxfordshire CCG	31/12/2021	Computer Software/License	PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	38701702	39,600.00 755349015	OP1912049
Department of Health	NHS Oxfordshire CCG	31/12/2021	Computer Software/License	PROGRAMME PROJECTS	PHOENIX SOFTWARE LTD	38701702	7,920.00 755349015	OP1912049
Department of Health	NHS Oxfordshire CCG	31/12/2021	Chrgs from SLA	CORPORATE COSTS & SERVICES	NHS FRIMLEY CCG	39019647	53,381.35 65 4464815	7034100341
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE UK OXFORDSHIRE	39034020	97,476.00	0000002624
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE UK OXFORDSHIRE	39034027	97,476.00	0000002625
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39046915	91,127.23	NHSOXF038
Department of Health Department of Health	NHS Oxfordshire CCG NHS Oxfordshire CCG	31/12/2021 31/12/2021	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES	BMI HEALTHCARE LTD EAST OXFORD PRIMARY HEALTH	39046940 39046962	35,048.50 GB235134980 67.962.00	IAP122104310Q 19112021001
Department of Health	NH3 OXIOIUSIIIIE CCG	31/12/2021	Clinical@iviedicar-independent Sector		COLLECTIVE LTD	39040902		
Department of Health	NHS Oxfordshire CCG		Clinical&Medical-Clinical Other	GP FORWARD VIEW	BURY KNOWLE HEALTH CENTRE	39060545	50,576.92	INV3227
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	39066696	43,285.70 111480514	10Q2044
Department of Health Department of Health	NHS Oxfordshire CCG NHS Oxfordshire CCG	31/12/2021 31/12/2021	Telecoms-Phone Rental and Calls Clinical&Medical-Independent Sector	PRIMARY CARE IT ACUTE COMMISSIONING	EE LTD CHERWELL HOSPITAL	39066709 39066715	26,319.38 GB 24 57 193 48 -40.547.22	1800259509 HOROXF201912G
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHERWELL HOSPITAL	39066724	-40,547.22	CO91440161CR
Department of Health	NHS Oxfordshire CCG		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39066734	38,135.00 915970991	10QDUNSACPF212209
Department of Health	NHS Oxfordshire CCG	31/12/2021	Computer Software/License	PROGRAMME PROJECTS	STORACALL TECHNOLOGY LTD TA X-ON	39093657	24,821.00 GB 562 2065 62	59463
Department of Health	NHS Oxfordshire CCG	31/12/2021	Computer Software/License	PROGRAMME PROJECTS	STORACALL TECHNOLOGY LTD TA X-ON	39093657	4,964.20 GB 562 2065 62	59463
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	COKER CLOSE HEALTH CENTRE	39105883	977.10	G03000028416
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	COKER CLOSE HEALTH CENTRE	39105883	109,522.67	G03000028416
	NUC Outstalely CCC			COMMISSIONING				
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	COKER CLOSE HEALTH CENTRE	39105883	980.00	G03000028416
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-	COKER CLOSE HEALTH CENTRE	39105883	130.62	G03000028416
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	COKER CLOSE HEALTH CENTRE	39105883	2,036.67	G03000028416
Department of Health	NUS Outordobiro CCC	21/12/2021	C&M-PMS Prem Notional Rent	COMMISSIONING	COVED CLOSE HEALTH CENTRE	20105992	40.350.00	G03000028416
·				PRC DELEGATED CO- COMMISSIONING	COKER CLOSE HEALTH CENTRE	39105883	40,250.00	
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	COKER CLOSE HEALTH CENTRE	39105883	11,571.44	G03000028416
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-	SRCL LTD	39115434	26,103.82 702461079	0001658562
Department of Health	NHS Oxfordshire CCG	31/12/2021	Miscellaneous Expenditure (L9)	COMMISSIONING FINANCE	NHS ENGLAND	39149677	-45,509,88 654 442 045	7000042301
Department of Health	NHS Oxfordshire CCG		Miscellaneous Expenditure (L9)	FINANCE	NHS ENGLAND	39149679	-36,200.26 654 442 045	7000042302
Department of Health	NHS Oxfordshire CCG	31/12/2021	Miscellaneous Expenditure (L9)	FINANCE	NHS ENGLAND	39149680	-58,261.02 654 442 045	7000042308
Department of Health	NHS Oxfordshire CCG	31/12/2021	Miscellaneous Expenditure (L9)	FINANCE	NHS ENGLAND	39149682	45,509.88 654 442 045	7000015471A
Department of Health	NHS Oxfordshire CCG	31/12/2021	Miscellaneous Expenditure (L9)	FINANCE	NHS ENGLAND	39149683	36,200.26 654 442 045	7000015864A
Department of Health	NHS Oxfordshire CCG	31/12/2021	Miscellaneous Expenditure (L9)	FINANCE	NHS ENGLAND	39149685	58,261.02 654 442 045	7000015470A
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION	39152569	491,667.00 GB654935896	P9MEDIRNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TRUST OXFORD HEALTH NHS FOUNDATION	39152604	423,378.00 GB654935896	P9MHISRNUFTR
				COMMUNITY SERVICES	TRUST			
Department of Health			Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	39152627	1,251,667.00 GB654935896	P9TOPURNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	39152636	1,864,000.00 GB654935896	P9COVIRNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION	39152657	170,500.00 GB654935896	P9GROWRNUFTR
Department of Health	NHS Oxfordshire CCG	21/12/2021	Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	TRUST OXFORD HEALTH NHS FOUNDATION	39152695	81,000.00 GB654935896	P9PULMRNUFTR
Department of Health	NIIS OXIOIUSIIIIE CCG	31/12/2021	ncare SIV Nec Futil Trust-Contract baseline		TRUST	39132093	81,000.00 00034955690	PSPOLIVIKNOPIK
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	39152708	25,000.00 GB654935896	P9VOLURNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION	39152722	37,500.00 GB654935896	P9SUICRNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Sry Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	TRUST OXFORD HEALTH NHS FOUNDATION	39152732	69,500.00 GB654935896	P9TOBARNUFTR
·					TRUST			
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	39152745	450,500.00 GB654935896	P9WELLRNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION	39152757	537,000.00 GB654935896	P9AUTIRNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST OXFORD UNIVERSITY HOSPITALS NHS	39152765	5,768,500.00 654935407	P9TOPURTHFTR
					FOUNDATION TRUST			
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	39152772	3,957,333.00 654935407	P9COVIRTHFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS	39152782	1,452,833.00 654935407	P9GROWRTHFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS	39152798	112,131.00 654935407	P9KHHORTHFTR
Department of Health	NHS Oxfordshire CCG	21/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST OXFORD UNIVERSITY HOSPITALS NHS	39152807	-120,000.00 654935407	P9ERFRTHFTR
·					FOUNDATION TRUST			
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	39152815	1,846,000.00 654935407	P9DIAGRTHFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS	39152825	69,500.00 654935407	P9PTOBRTHFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST OXFORD UNIVERSITY HOSPITALS NHS	39152831	35,100.00 654935407	P9INFORTHFTR
·				ACUTE COMMISSIONING	FOUNDATION TRUST			P9BLCKRXONFT
Department of Health		.,,.	Hcare Srv Rec NHS Trust-Contract Baseline		BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	39152840	308,400.00 654 4313 46	
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	39152846	56,600.00 654919990	P9BLCKRTEFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS	39152855	391,100.00 654 945 011	P9BLCKRN3FTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	FOUNDATION TRUST OXFORD HEALTH NHS FOUNDATION	39152866	6,521,926.00 GB654935896	P9COMMRNUFTR
·					TRUST			
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	39152874	7,163,611.00 GB654935896	P9MHRNUFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS	39152881	32,567,800.00 654935407	P9BLCKRTHFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST ROYAL BERKSHIRE NHS FOUNDATION	39152887	2,087,200.00 654938593	P9BLCKRHWFTR
Department of Health			Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	TRUST SOUTH CENTRAL AMBULANCE SERVICE	39152898	2,911,000.00 654923613	P9BLCKRYEFTR
					NHS FOUNDATION TRUST			
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	39152910	133,700.00 654942118	P9BLCKRJCFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	39159677	35,123.53 125506730	141008712
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	39169453	27,096.17	10QFOSM0721OVER
Department of Health		31/12/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH OXFORDSHIRE PCN	39173725	25,304.53	IMPACC22M9U95654
Department of Health			Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	39191879	44,333.33	2004340
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	BRITISH PREGNANCY ADVISORY SERVICE	39191881	46,665.30	49746
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY LTD	39191885	36,213.00	PSI001545
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL	39191887	172,479.00	IAP112108610Q
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	(READING) LTD CHERWELL HOSPITAL	39191894	665,945.92	HOROXF202109
Department of Health	NHS Oxfordshire CCG		Clinical&Medical-Independent Sector	PLANNED CARE	PRINCIPAL MEDICAL	39191897	70,795.50	2004429
Department of Health	NHS Oxfordshire CCG		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39191898	122,602.12	NHSOXF039
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	39191900	44,333.33	2004425
Department of Health	NHS Oxfordshire CCG		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	39191901	49,120.33	10QFOSM09DEC21
Department of Health	NHS Oxfordshire CCG		Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	39191903	42,193.82 111480514	10Q2048
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO- COMMISSIONING	NUFFIELD HEALTH CENTRE	39198003	27,562.16	CP22M09OPCN18
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	RYCOTE PRACTICE	39203889	97,408.45	G03000029734
				COMMISSIONING				

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registratio	n Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	RYCOTE PRACTICE	Number 39203889	1,817.10	G03000029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203889	771.00	G03000029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203889	6,038.42	G03000029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203889	715.00	G03000029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203889	9,911.51	G03000029734
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203890	-1,263.04	G03000029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203890	-640.50	G03000029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203890	-18,828.51	G03000029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203890	-506.25	G03000029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203890	-21,622.27	G03000029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	COMMISSIONING PRC DELEGATED CO-	RYCOTE PRACTICE	39203890	-582.39	G03000029736
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Devolved Admin'n	COMMISSIONING NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	39207774	26,006.00 654850811	G0206156
Department of Health Department of Health			Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES NCAS/OATS	C THE SIGNS LTD NEW MEDICAL SYSTEMS LTD	39207788 39207795	42,000.00 274 0607 12 99,623.36 275051903	CTS00000043 0000005477
Department of Health		31/12/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-	PRACTEUS LTD	39207795	72,000.00 272156019	INV0101
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	MERTON COLLEGE OXFORD	39207965	26,203.50 768367967	00026677
Department of Health	NHS Oxfordshire CCG		Programme Support Costs	COMMISSIONING PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	39207983	30,000.00	7031500487
		31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39251749	92,088.35	G03000032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39251749	480.79	G03000032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39251749	1,739.97	G03000032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39251749	1,025.75	G03000032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39251749	5,858.33	G03000032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39251749	11,214.61	G03000032997
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	COMMISSIONING PRC DELEGATED CO-	HART SURGERY	39255415	420.00	G03000032828
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	HART SURGERY	39255415	82,868.86	G03000032828
	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HART SURGERY	39255415	782.07	G03000032828
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HART SURGERY	39255415	1.545.06	G03000032828
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING	HART SURGERY	39255415	8,108.33	G03000032828
·				PRC DELEGATED CO- COMMISSIONING	HART SURGERY			G03000032828
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING		39255415	8,202.79	
.,	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	140.00	G03000032831
	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	126,723.77	G03000032831
	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO- COMMISSIONING	DIDCOT HEALTH CENTRE	39255417	555.56	G03000032831
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	G03000032831
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	G03000032831
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	G03000032831
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	G03000032834
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	G03000032834
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	G03000032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-	BLETCHINGTON ROAD SURGERY	39255419	396.20	G03000032834
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	G03000032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	BLETCHINGTON ROAD SURGERY	39255419	4,957.27	G03000032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		BLETCHINGTON ROAD SURGERY	39255419	23.00	G03000032834
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	DONNINGTON MEDICAL PARTNERSHIP	39255421	1,680.00	G03000032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	(THE) DONNINGTON MEDICAL PARTNERSHIP	39255421	96,464.47	G03000032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	(THE) DONNINGTON MEDICAL PARTNERSHIP	39255421	1,847.63	G03000032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	(THE) DONNINGTON MEDICAL PARTNERSHIP	39255421	9,500.00	G03000032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	(THE) DONNINGTON MEDICAL PARTNERSHIP	39255421	9,638.02	G03000032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING PRC DELEGATED CO-	(THE) DONNINGTON MEDICAL PARTNERSHIP	39255421	46.00	G03000032837
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	(THE) EYNSHAM MEDICAL CENTRE	39255423	121,802.87	G03000032840
.,	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	EYNSHAM MEDICAL CENTRE	39255423	2,229.00	G03000032840
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	EYNSHAM MEDICAL CENTRE	39255423	10,207.41	G03000032840
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	EYNSHAM MEDICAL CENTRE	39255423	14,089.52	G03000032840
	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	EYNSHAM MEDICAL CENTRE	39255423	46.00	G03000032840
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hlth Chk	COMMISSIONING PRC DELEGATED CO-	TEMPLE COWLEY HEALTH CENTRE	39255423 39255425	140.00	G03000032840 G03000032843
	NHS Oxfordshire CCG		C&M-GMS DES Learn DSbity Hith Chk C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	TEMPLE COWLEY HEALTH CENTRE	39255425 39255425	140.00 62.848.57	G03000032843 G03000032843
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	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	39255425	1,177.70	G03000032843
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	39255425	7,201.65	G03000032843
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	CHILTERN SURGERY	39255427	840.00	G03000032846
	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	CHILTERN SURGERY	39255427	63,298.87	G03000032846
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	G03000032846
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	G03000032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CHILTERN SURGERY	39255427	5,725.70	G03000032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	CHILTERN SURGERY	39255427	174.50	G03000032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	CHILTERN SURGERY	39255427	112.85	G03000032846
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-	BURY KNOWLE HEALTH CENTRE	39255429	420.00	G03000032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	BURY KNOWLE HEALTH CENTRE	39255429	181,867.26	G03000032849
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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount	VAT Registration Purchase Invoice Number
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	G03000032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	BURY KNOWLE HEALTH CENTRE	39255429	3,588.94	G03000032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	BURY KNOWLE HEALTH CENTRE	39255429	11,475.00	G03000032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	BURY KNOWLE HEALTH CENTRE	39255429	15,973.78	G03000032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING PRC DELEGATED CO-	BURY KNOWLE HEALTH CENTRE	39255429	69.00	G03000032849
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	BAMPTON MEDICAL PRACTICE	39255431	71,667.16	G03000032852
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	BAMPTON MEDICAL PRACTICE	39255431	1,348.07	G03000032852
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	BAMPTON MEDICAL PRACTICE	39255431	5,666.67	G03000032852
	NHS Oxfordshire CCG		C&M-GMS OOF Aspiration	COMMISSIONING PRC DELEGATED CO-	BAMPTON MEDICAL PRACTICE	39255431	7.668.82	G03000032852
	NHS Oxfordshire CCG	. , , .	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	SUMMERTOWN HEALTH CENTRE	39255433	113,959.22	G03000032854
,	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	SUMMERTOWN HEALTH CENTRE	39255433	2,151.62	G03000032854
,	NHS Oxfordshire CCG		C&M-GMS OOF Aspiration	COMMISSIONING	SUMMERTOWN HEALTH CENTRE			G03000032854
•				PRC DELEGATED CO- COMMISSIONING		39255433	9,907.28	
	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO- COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	23.00	G03000032854
•	NHS Oxfordshire CCG		ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO- COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	2.34	G03000032854
	NHS Oxfordshire CCG		ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	7.34	G03000032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	SUMMERTOWN HEALTH CENTRE	39255433	11.34	G03000032854
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	280.00	G03000032857
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	G03000032857
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	G03000032857
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	G03000032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	8,114.12	G03000032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	COMMISSIONING PRC DELEGATED CO-	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	8,915.83	G03000032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	1,583.70	G03000032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	9,944.48	G03000032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING PRC DELEGATED CO-	ST BARTHOLOMEWS MEDICAL CENTRE	39255435	23.00	G03000032857
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	COMMISSIONING PRC DELEGATED CO-	MORLAND HOUSE SURGERY	39255437	1,120.00	G03000032860
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	MORLAND HOUSE SURGERY	39255437	90,528.50	G03000032860
	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	MORLAND HOUSE SURGERY	39255437	496.91	G03000032860
•	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING	MORLAND HOUSE SURGERY	39255437	1,709.79	G03000032860
•			•	PRC DELEGATED CO- COMMISSIONING				
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	39255437	8,468.92	G03000032860
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	39255437	8,947.13	G03000032860
	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	39255437	80.50	G03000032860
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	G03000032862
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	G03000032862
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	G03000032862
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	G03000032862
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	39255439	36,643.73	G03000032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	NETTLEBED SURGERY	39255439	280.13	G03000032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	NETTLEBED SURGERY	39255439	676.76	G03000032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	NETTLEBED SURGERY	39255439	8,750.00	G03000032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	NETTLEBED SURGERY	39255439	3,668.67	G03000032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING PRC DELEGATED CO-	NETTLEBED SURGERY	39255439	115.00	G03000032863
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	DR KENYON & PARTNERS	39255441	102,193.02	G03000032866
•	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DR KENYON & PARTNERS	39255441	1,885.61	G03000032866
	NHS Oxfordshire CCG		C&M-GMS PCO Doctors Ret Scheme	COMMISSIONING PRC DELEGATED CO-	DR KENYON & PARTNERS	39255441	6,076.68	G03000032866
	NHS Oxfordshire CCG		C&M-GMS PCO Doctors Ret Scrieme	COMMISSIONING PRC DELEGATED CO-	DR KENYON & PARTNERS DR KENYON & PARTNERS	39255441	996.60	G03000032866
				COMMISSIONING				G03000032866
	NHS Oxfordshire CCG		C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	DR KENYON & PARTNERS	39255441	12,625.85	
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	DR KENYON & PARTNERS	39255441	7,703.09	G03000032866
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	420.00	G03000032869
	NHS Oxfordshire CCG	. , , .	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	39255443	141,408.11	G03000032869
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	G03000032869
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	G03000032869
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		WINDRUSH MEDICAL PRACTICE WITNEY	39255443	57.50	G03000032869
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	G03000032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	NEWBURY STREET PRACTICE	39255445	655.58	G03000032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	NEWBURY STREET PRACTICE	39255445	2,269.75	G03000032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	NEWBURY STREET PRACTICE	39255445	12,373.28	G03000032872
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39255447	76,655.95	G03000032875
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39255447	908.67	G03000032875
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39255447	1,464.55	G03000032875
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39255447	9,196.00	G03000032875
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39255447	8,312.71	G03000032875
,	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	BANBURY ROAD MEDICAL CENTRE	39255449	59,693.37	G03000032878
	NHS Oxfordshire CCG		C&M-GMS Global Sum C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	BANBURY ROAD MEDICAL CENTRE	39255449 39255449	1.141.39	G03000032878 G03000032878
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Depai (ment 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	G03000032878

	Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
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	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme		FANE DRIVE HEALTH CENTRE	39255451	13,596.00	G03000032881
	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration		FANE DRIVE HEALTH CENTRE	39255451	5,254.75	G03000032881
Part	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk		WINDRUSH SURGERY BANBURY	39255453	140.00	G03000032884
	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	WINDRUSH SURGERY BANBURY	39255453	65,887.68	G03000032884
Common of the Standard Common of the Standa	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	WINDRUSH SURGERY BANBURY	39255453	1,246.36	G03000032884
Communications Continent	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	WINDRUSH SURGERY BANBURY	39255453	3,358.33	G03000032884
Section Company Comp	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	WINDRUSH SURGERY BANBURY	39255453	6,144.84	G03000032884
Commonwer Comm	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		WINDRUSH SURGERY BANBURY	39255453	34.50	G03000032884
Mathematic Path	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk		BOTLEY MEDICAL CENTRE	39255455	560.00	G03000032887
Section of the Sect	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum		BOTLEY MEDICAL CENTRE	39255455	107,605.07	G03000032887
Page	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation		BOTLEY MEDICAL CENTRE	39255455	2.181.32	G03000032887
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Mathematic All Marchander	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	JERICHO HEALTH CENTRE KEARLEY	39255457	1,424.89	G03000032890
Section Sect	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO-	JERICHO HEALTH CENTRE KEARLEY	39255457	704.40	G03000032890
Separation Sep	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	JERICHO HEALTH CENTRE KEARLEY	39255457	15,451.09	G03000032890
Separate of the site of societations of 1979 19	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	JERICHO HEALTH CENTRE KEARLEY	39255457	6,157.61	G03000032890
	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-	JERICHO HEALTH CENTRE KEARLEY	39255457	184.00	G03000032890
Separate Minimark Minimark	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	JERICHO HEALTH CENTRE KEARLEY	39255457	1,182.53	G03000032890
Payment Min Min Chicalese Min Min Chicalese Min Min Chicalese	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs		JERICHO HEALTH CENTRE KEARLEY	39255457	1,259.61	G03000032890
Department of two No Contention No Conte	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum		MALTHOUSE SURGERY	39255459	128,344.34	G03000032893
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Department of Hame No Confederation No Confed	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration		MALTHOUSE SURGERY	39255459	14,739.25	G03000032893
Department of Hand MS Coffeehine CS 17,17/201 Call-MCANS Print Print part Call Control Contr	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk		WEST BAR SURGERY	39255461	2,660.00	G03000032896
Page-timen of Infale M. P. Confedentine Co. 19,729 M. Anticol Price Cells From Price Pri	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum		WEST BAR SURGERY	39255461	292,882.00	G03000032896
Pagement of Inferent Mile Orders Mile	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	WEST BAR SURGERY	39255461	5,552.89	G03000032896
Department of Health Nic Outfortiller CCS 1717/2012 Clash Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Clash Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Clash Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Clash Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Clash Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Clash Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Configuration of Health Nic Outfortiller CCS 1717/2012 Mic Gold Confi	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	WEST BAR SURGERY	39255461	83,437.50	G03000032896
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Department of Heads Nil S. Oldrothinoco S. 11/12/2012 M. A. CHASK OF Prior Year Es COMMISSIONING PROCESSIONING P	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	WEST BAR SURGERY	39255461	30,268.92	G03000032896
Department of Inheals NR S Oxfordishier Cot 31/17/201 Mc GMS OF Presion Ets Algutaments Communication Communicatio	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		WEST BAR SURGERY	39255461	115.00	G03000032896
Paymented Health NS Oxfordishine CG 31/12/201 Mc GMS GP Preside Ex Aguistment PRI CELECATED CO MCST BAS SURGERY 325.541 31.57 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.541 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.541 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G03000002286 PRI CELECATED CO MCST BAS SURGERY 325.542 32.50 G0300000228	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs		WEST BAR SURGERY	39255461	647.10	G03000032896
Compartment of Nealth Not Confordishre CCC 1/1/2/2021 Mc-GMS of Previor RES COMMISSIONING COMMISSI	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments		WEST BAR SURGERY	39255461	18.75	G03000032896
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Department of Health NES Oxfordshire CCC 1/1/2/2012 CEM-GMS Voluntary Levy PECELECATE D COMMISSIONING COMMISSIONIN	•				COMMISSIONING				
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Compartment of Health NHS Oxfordshire CCS 31/12/201 ME-GMS GP Pension EES PRE OPELGATED CO- MEST BAR SURGERY 3925-542 3-78-13 G03000032898	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs		WEST BAR SURGERY	39255462	-22,981.76	G03000032898
Department of Health NHS Odrodshine CCS 31/2/2021 ME-GMS GP Pension EES PRC DELEGATED CO-COMMSSIONING PRC DELEGATE	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs		WEST BAR SURGERY	39255462	-79.93	G03000032898
Department of Health NHS Oxfortshire CG 31/1/2021 Mc-GMS GP Pension EE A QUistments PRC DEEGATED CO COMMISSIONING CO	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-	WEST BAR SURGERY	39255462	-8,812.25	G03000032898
Department of Health NHS Oxfordshire CCC S1/12/2021 ME-GMS GP Pension ERS Adjustments PRC DELEGATED CO MEST BAR SURGERY 3925462 1.06,26.10 G0300032898	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-	WEST BAR SURGERY	39255462	-578.13	G03000032898
Department of Health NHS Oddrodshire CCG 31/12/2021 ME GMS OP Pension EBs Adjustments PRC DELECATE D. COMMISSIONING COMMISSIONING	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-	WEST BAR SURGERY	39255462	-10,626.10	G03000032898
Department of Health NFS Oxfordshire CCC 31/12/201 NE-GMS GP Prior Year EES PRC DELECATED COMMISSIONING PROCESSIONING PROCESSION	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-	WEST BAR SURGERY	39255462	-665.08	G03000032898
Page-timent of Health NHS Oxforshire CCS 31/12/2021 CAM-GMS Global Sum PRC DELEGATE DO-COMMISSIONING COMMISSIONING	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-	WEST BAR SURGERY	39255462	-19,483.90	G03000032898
COMMISSIONING Commission	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum		CHIPPING NORTON HEALTH CENTRE	39255463	132,816.81 GB186693943	G03000032899
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Department of Health NHS Oxfordshire CCC Strict S	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	LEYS HEALTH CENTRE	39255465	1,523.41	G03000032902
Department of Health NHS Oxfordshire CCC All All All All All All All All All A	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	LEYS HEALTH CENTRE	39255465	57,224.32	G03000032902
Department of Health NHS Oxfordshire CKC 31/12/2012 C&M-GMS WEIGHT MANAGEMENT SERVICE PROPERIEGATED CO- COMMISSIONING COMMISSIONIN	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	LEYS HEALTH CENTRE	39255465	8,877.71	G03000032902
Department of Health NHS Oxfordshire CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-	LEYS HEALTH CENTRE	39255465	149.50	G03000032902
Department of Health MNS Oxfordshire CCG 31/12/2021 ME-GMS GP Pension EES PRC DELEGATED CO- COMMISSIONING LEYS HEALTH CENTRE 39255465 2,141.91 G93000032902 Department of Health MNS Oxfordshire CCG 31/12/2021 ME-GMS GP Pension ERS PRC DELEGATED CO- COMMISSIONING LEYS HEALTH CENTRE 39255465 2,799.47 G03000032902 Department of Health MNS Oxfordshire CCG 31/12/2021 ME-GMS GP Pension ERS PRC DELEGATED CO- COMMISSIONING LEYS HEALTH CENTRE 39255465 379.32 G03000032902 Department of Health MNS Oxfordshire CCG 31/12/2021 ALM-GMS DES Learn Dabity Hith CNR LEYS HEALTH CENTRE 39255465 379.32 G03000032902	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-	LEYS HEALTH CENTRE	39255465	586.53	G03000032902
Department of Health MHS Oxfordshire CCG 31/12/2012 ME-GMS GP Pension ERS PR.D DEEGATED CO- COMMISSIONING LEYS HEALTH CENTRE 39255465 2,799,47 G93000032902 Department of Health MHS Oxfordshire CCG 31/12/2012 ME-GMS GP Prior Year EES PR.D DEEGATED CO- PR.D DEEGATED CO- OXMISSIONING LEYS HEALTH CENTRE 39255465 379,32 G03000032902 Department of Health MHS Oxfordshire CCG 31/12/2021 KM-GMS DES Learn Dsblty Hith CMs BARTLEMAS SURGERY 39255467 140,00 G03000032904	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs		LEYS HEALTH CENTRE	39255465	2,141.91	G03000032902
COMMISSIONING Department of Health NHS Oxfordshire CCG 3/12/2021 ME-GMS GP Prior Year EES PROELEGATED CO- COMMISSIONING COMMIS	Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs		LEYS HEALTH CENTRE	39255465	2,709.47	G03000032902
Department of Health NHS Oxfordshire CCG 31/12/2021 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO- BARTLEMAS SURGERY 39255467 140.00 60300032904					COMMISSIONING				
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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registr	ation Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	BARTLEMAS SURGERY	Number 39255467	Number 64,309.68	G03000032904
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	BARTLEMAS SURGERY	39255467		G03000032904
	NHS Oxfordshire CCG		C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	BARTLEMAS SURGERY	39255467	558.90	G03000032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	BARTLEMAS SURGERY	39255467	40,095.72	G03000032904
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	BARTLEMAS SURGERY	39255467		G03000032904
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	CHURCH STREET PRACTICE	39255469		G03000032907
•	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	CHURCH STREET PRACTICE	39255469		G03000032907
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CHURCH STREET PRACTICE	39255469	2,240.80	G03000032907
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CHURCH STREET PRACTICE	39255469	12,359.23	G03000032907
.,	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING PRC DELEGATED CO.	CHURCH STREET PRACTICE	39255469	149.50	G03000032907
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	WATERY LANE SURGERY	39255471		G03000032910
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	WATERY LANE SURGERY	39255471	28,425.52	G03000032910
•	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	WATERY LANE SURGERY	39255471		G03000032910
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	WATERY LANE SURGERY	39255471		G03000032910
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	WATERY LANE SURGERY	39255471	,	G03000032910
•	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	BELL SURGERY	39255471	,	G03000032910
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	BELL SURGERY	39255473		G03000032913
•	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	BELL SURGERY	39255473	26,750.00	G03000032913
				COMMISSIONING				
	NHS Oxfordshire CCG NHS Oxfordshire CCG		C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsbltv Hith Chk	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BELL SURGERY MILL STREAM SURGERY	39255473 39255475		G03000032913 G03000032916
.,			,	COMMISSIONING				
•	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MILL STREAM SURGERY	39255475 39255475		G03000032916
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	MILL STREAM SURGERY MILL STREAM SURGERY		853.12	G03000032916
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING		39255475	,	G03000032916
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MILL STREAM SURGERY	39255475 39255477	4,207.58 980.00	G03000032916 G03000032919
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE			***************************************
•	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	140,528.31	G03000032919
	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477		G03000032919
.,	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	2,643.13	G03000032919
	NHS Oxfordshire CCG		C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	4,800.00	G03000032919
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	3,541.67	G03000032919
.,	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	15,584.41	G03000032919
	NHS Oxfordshire CCG		ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477		G03000032919
	NHS Oxfordshire CCG		ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	3,627.78	G03000032919
	NHS Oxfordshire CCG		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255477	0.04	G03000032919
•	NHS Oxfordshire CCG		C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478		G03000032921
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	G03000032921
•	NHS Oxfordshire CCG		ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478	,	G03000032921
	NHS Oxfordshire CCG		ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478		G03000032921
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	G03000032921
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	G03000032921
•	NHS Oxfordshire CCG		ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO- COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	39255478		G03000032921
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	G03000032921
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	DR A MURPHY & PARTNERS	39255479	700.00	G03000032922
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	G03000032922
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	G03000032922
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	DR A MURPHY & PARTNERS	39255479	12,281.97	G03000032922
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	G03000032922
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39255481	700.00	G03000032925
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	G03000032925
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	G03000032925
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	G03000032925
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	G03000032925
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	G03000032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		MARCHAM ROAD HEALTH CENTRE	39255481	241.50	G03000032925
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WOODSTOCK SURGERY	39255483	80,189.90	G03000032928
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	G03000032928
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	G03000032928
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WOODSTOCK SURGERY	39255483	7,264.35	G03000032928
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	G03000032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	39255485	2,172.74	G03000032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	WOODLANDS MEDICAL CENTRE	39255485	3,999.84	G03000032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	39255485	10,677.00	G03000032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	39255485	11,295.08	G03000032931
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	COMMISSIONING PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	39255486	-1,749.00	G03000032932
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension Added Years EEs	COMMISSIONING PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	39255486	-1,301.75	G03000032932
				COMMISSIONING				

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount	/AT Registration Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	Number 39255486	-11,978.81	Number G03000032932
	NHS Oxfordshire CCG		ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	WOODLANDS MEDICAL CENTRE	39255486		G03000032932
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	MANOR SURGERY	39255487		G03000032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	MANOR SURGERY	39255487	469.02	G03000032933
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MANOR SURGERY	39255487	2,506.65	G03000032933
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MANOR SURGERY	39255487		G03000032933
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	MANOR SURGERY	39255487	12,274.91	G03000032933
	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	MANOR SURGERY	39255487	46.00	G03000032933
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	GOSFORD HILL MEDICAL CENTRE	39255489	51,925.52	G03000032936
.,	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	GOSFORD HILL MEDICAL CENTRE	39255489		G03000032936
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	GOSFORD HILL MEDICAL CENTRE	39255489	15,375.00	G03000032936
	NHS Oxfordshire CCG		C&M-GMS OOF Aspiration	COMMISSIONING PRC DELEGATED CO-	GOSFORD HILL MEDICAL CENTRE	39255489	6,404.07	G03000032936
•	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	39255489		G03000032936
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	WYCHWOOD SURGERY	39255491		G03000032938
•	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	WYCHWOOD SURGERY	39255491		G03000032938
•	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	WYCHWOOD SURGERY	39255491	,	G03000032938
	NHS Oxfordshire CCG		C&M-GMS OOF Aspiration	COMMISSIONING PRO DELEGATED CO-	WYCHWOOD SURGERY	39255491		G03000032938
•				COMMISSIONING	SHEEP STREET SURGERY BUREORD			G03000032938 G03000032941
	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING		39255493	55,653.24	
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493		G03000032941
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493		G03000032941
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHEEP STREET SURGERY BURFORD	39255493		G03000032941
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	39255495	840.00	G03000032944
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	G03000032944
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	G03000032944
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	G03000032944
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	G03000032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	HOLLOW WAY MEDICAL CENTRE	39255495	6,690.50	G03000032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		HOLLOW WAY MEDICAL CENTRE	39255495	34.50	G03000032944
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	DR HAMMERSLEY & PARTNERS OXFORD	39255497	140.00	G03000032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	DR HAMMERSLEY & PARTNERS OXFORD	39255497	48,377.36	G03000032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DR HAMMERSLEY & PARTNERS OXFORD	39255497	896.55	G03000032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	DR HAMMERSLEY & PARTNERS OXFORD	39255497	476.40	G03000032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	DR HAMMERSLEY & PARTNERS OXFORD	39255497	3,619.60	G03000032947
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39255499	840.00	G03000032950
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39255499		G03000032950
	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39255499		G03000032950
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39255499	2,589.10	G03000032950
	NHS Oxfordshire CCG		C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39255499		G03000032950
	NHS Oxfordshire CCG		C&M-GMS OOF Aspiration	COMMISSIONING PRO DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39255499		G03000032950
				COMMISSIONING				
	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255499	57.50	G03000032950
•	NHS Oxfordshire CCG		C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500		G03000032952
•	NHS Oxfordshire CCG		ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO- COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500		G03000032952
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	WHITE HORSE MEDICAL CENTRE	39255500		G03000032952
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	G03000032952
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39255501	-1,946.37	G03000032955
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	G03000032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39255501	-11,290.22	G03000032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39255501	-11,889.95	G03000032955
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	EARLS LANE HEALTH CENTRE	39255502	140.00	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	102,033.74	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	1,912.52	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	752.80	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	6,458.33	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	9,811.08	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	1,604.51	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	1,858.67	G03000032956
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39255502	765.66	G03000032956
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	CROPREDY SURGERY	39255504	40,056.17	G03000032959
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CROPREDY SURGERY	39255504		G03000032959
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CROPREDY SURGERY	39255504		G03000032959
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	HIGHTOWN SURGERY	39255506		G03000032965
•	NHS Oxfordshire CCG		C&M-GMS DES Learn DSDity Hith Crik C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	HIGHTOWN SURGERY	39255506	89,368.51	G03000032965 G03000032965
				COMMISSIONING				
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	HIGHTOWN SURGERY	39255506		G03000032965
	NHS Oxfordshire CCG		C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	HIGHTOWN SURGERY	39255506		G03000032965
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	G03000032965

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction	AP Amount VAT Registration	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	HIGHTOWN SURGERY	Number 39255506	9,613.27	G03000032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING PRC DELEGATED CO-	HIGHTOWN SURGERY	39255506	207.00	G03000032965
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	ST CLEMENTS SURGERY OXFORD	39255508	37,277.05	G03000032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ST CLEMENTS SURGERY OXFORD	39255508	683.21	G03000032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	COMMISSIONING PRC DELEGATED CO-	ST CLEMENTS SURGERY OXFORD	39255508	2,020.25	G03000032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	ST CLEMENTS SURGERY OXFORD	39255508	3,813.56	G03000032968
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	COMMISSIONING PRC DELEGATED CO-	WOODLAND SURGERY BANBURY	39255510	280.00	G03000032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	WOODLAND SURGERY BANBURY	39255510	55,299.21	G03000032971
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	WOODLAND SURGERY BANBURY	39255510		G03000032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Cost Rent	COMMISSIONING PRC DELEGATED CO-	WOODLAND SURGERY BANBURY	39255510		G03000032971
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	WOODLAND SURGERY BANBURY	39255510		G03000032971
•	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	WOODLAND SURGERY BANBURY	39255510		G03000032971
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512		G03000032974
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512		G03000032974
•	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512	,.	G03000032974
	NHS Oxfordshire CCG		C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512		G03000032974
	NHS Oxfordshire CCG		C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512		G03000032974
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512	5,115.92	G03000032974
	NHS Oxfordshire CCG		ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512		G03000032974
	NHS Oxfordshire CCG		ME-GMS GP Pension ERS	COMMISSIONING PRC DELEGATED CO-	EAST OXFORD HEALTH CENTRE STEVENS	39255512		G03000032974 G03000032974
.,	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	SIBFORD SURGERY	39255512		G03000032974 G03000032977
•	NHS Oxfordshire CCG		C&M-GMS Global Sum C&M-GMS Prem Cost Rent	COMMISSIONING PRC DELEGATED CO-	SIBFORD SURGERY SIBFORD SURGERY	39255514 39255514		G03000032977 G03000032977
			C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration	COMMISSIONING	SIBFORD SURGERY SIBFORD SURGERY	39255514 39255514		G03000032977
	NHS Oxfordshire CCG NHS Oxfordshire CCG			PRC DELEGATED CO- COMMISSIONING				
•			C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PRACTICE	39255516		G03000032980 G03000032980
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516		
	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516		G03000032980
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	39255516		G03000032980
.,	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	1,120.00	G03000032983
	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	. ,	G03000032983
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518	1,747.97	G03000032983
.,	NHS Oxfordshire CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518		G03000032983
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518		G03000032983
	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	NUFFIELD HEALTH CENTRE	39255518		G03000032983
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520		G03000032986
•	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BROADSHIRES HEALTH CENTRE	39255520		G03000032986
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	G03000032986
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	G03000032986
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	G03000032986
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	G03000032989
	NHS Oxfordshire CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	39255522	1,031.89	G03000032989
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	G03000032989
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	G03000032989
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	G03000032991
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	G03000032991
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	G03000032991
	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	LONG FURLONG MEDICAL CENTRE	39255524		G03000032991
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	G03000032991
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	G03000032991
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	G03000032994
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	G03000032994
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	BEAUMONT STREET SURGERY	39255526	373.70	G03000032994
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	G03000032994
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	G03000032994
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	G03000033000
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	G03000033000
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	G03000033000
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	G03000033000
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	G03000033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE		KING EDWARD STREET SURGERY	39255528	11.50	G03000033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-	KING EDWARD STREET SURGERY	39255528	176.47	G03000033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	KING EDWARD STREET SURGERY	39255528	39.92	G03000033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-	KING EDWARD STREET SURGERY	39255528	114.81	G03000033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	COMMISSIONING PRC DELEGATED CO-	KING EDWARD STREET SURGERY	39255528	61.40	G03000033000
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	CHARLBURY MEDCIAL CENTRE	39255530	42,174.41	G03000033003
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CHARLBURY MEDCIAL CENTRE	39255530	787.56	G03000033003
				COMMISSIONING				

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction A	P Amount VAT Registration	Purchase Invoice Number
Department of Health			C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	CHARLBURY MEDCIAL CENTRE	Number 39255530	Number 4,458.33	G03000033003
				COMMISSIONING	CHARLBURY MEDCIAL CENTRE			
•	NHS Oxfordshire CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING		39255530	3,641.33	G03000033003
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	DR T W ANDERSON & PARTNERS	39255532	280.00	G03000033006
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	DR T W ANDERSON & PARTNERS	39255532	131,949.22	G03000033006
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	DR T W ANDERSON & PARTNERS	39255532	11,653.26	G03000033006
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	DR T W ANDERSON & PARTNERS	39255532	1,221.70	G03000033006
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	DR T W ANDERSON & PARTNERS	39255532	7,750.00	G03000033006
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS	39255532	13,199.41	G03000033006
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Voluntary Levy	COMMISSIONING PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS	39255533	-2,220.81	G03000033008
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS	39255533	-12,870.48	G03000033008
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	COMMISSIONING PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS	39255533	-810.00	G03000033008
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS	39255533	-13,874.09	G03000033008
•	NHS Oxfordshire CCG		ME-GMS GP Pension ERs Adjustments	COMMISSIONING PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS	39255533	-862.80	G03000033008
	NHS Oxfordshire CCG		•	COMMISSIONING	COGGES SURGERY		140.00	G03000033009
			C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING		39255534		
	NHS Oxfordshire CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	COGGES SURGERY	39255534	49,552.09	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	COGGES SURGERY	39255534	940.06	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO- COMMISSIONING	COGGES SURGERY	39255534	4,000.00	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	COGGES SURGERY	39255534	5,855.25	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	COGGES SURGERY	39255534	5,999.52	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-	COGGES SURGERY	39255534	839.50	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	COGGES SURGERY	39255534	11,042.13	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	COMMISSIONING PRC DELEGATED CO-	COGGES SURGERY	39255534	36.04	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	COMMISSIONING PRC DELEGATED CO-	COGGES SURGERY	39255534	38.39	G03000033009
Department of Health	NHS Oxfordshire CCG	31/12/2021	ME-GMS GP Prior Year EEs	COMMISSIONING PRC DELEGATED CO-	COGGES SURGERY	39255534	10,366.40	G03000033009
	NHS Oxfordshire CCG		C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	OAK TREE HEALTH CENTRE	39255536	140.00	G03000033012
	NHS Oxfordshire CCG		C&M-GMS Global Sum	COMMISSIONING	OAK TREE HEALTH CENTRE	39255536	63.008.75	G03000033012
.,				PRC DELEGATED CO- COMMISSIONING			,	
	NHS Oxfordshire CCG		C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO- COMMISSIONING	OAK TREE HEALTH CENTRE	39255536	302.58	G03000033012
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	OAK TREE HEALTH CENTRE	39255536	1,174.91	G03000033012
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	OAK TREE HEALTH CENTRE	39255536	646.70	G03000033012
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	OAK TREE HEALTH CENTRE	39255536	5,748.28	G03000033012
Department of Health	NHS Oxfordshire CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CONTINUING HEALTHCARE	OXFORDSHIRE COUNTY COUNCIL	39257788	94,160.37	3920510919
			HOSPITAL DISCHARGE PROGRAMME	ASSESSMENT & SUPPORT				
	NHS Oxfordshire CCG NHS Oxfordshire CCG		Clinical&Medical-Independent Sector Heare Sry Rec NHS Trust-Contract Baseline	WINTER PRESSURES ACUTE COMMISSIONING	ST LUKES OXFORD BUCKINGHAMSHIRE HEALTHCARE NHS	39257807 39269158	50,792.42 308,437.00 654 4313 46	44629 P10BLCKRXQNFT
	NHS Oxfordshire CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TRUST OXFORD HEALTH NHS FOUNDATION	39269161	6,521,926.00 GB654935896	P10COMMRNUFTR
•					TRUST			
	NHS Oxfordshire CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	39269163	7,163,611.00 GB654935896	P10BLMHRNUFTR
•	NHS Oxfordshire CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	39269165	32,567,840.00 654935407	P10BLCKRTHFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	39269167	2,087,174.00 654938593	P10BLCKRHWFTR
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39270354	140.00	G03000032953
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39270354	126,263.12	G03000032953
	NHS Oxfordshire CCG		C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	ABINGDON SURGERY	39270354	77.77	G03000032953
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39270354	2,328.34	G03000032953
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39270354	9,733.33	G03000032953
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	ABINGDON SURGERY	39270354	12,988.28	G03000032953
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-	ABINGDON SURGERY	39270354	46.00	G03000032953
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	BLOXHAM & HOOK NORTON SURGERIES	39270355	65,299.84 GB 879120308	G03000032962
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	BLOXHAM & HOOK NORTON SURGERIES	39270355	1,218.04 GB 879120308	G03000032962
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	BLOXHAM & HOOK NORTON SURGERIES	39270355	7,708.33 GB 879120308	G03000032962
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	BLOXHAM & HOOK NORTON SURGERIES	39270355	6,259.30 GB 879120308	G03000032962
•	NHS Oxfordshire CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	39270355	57.50 GB 879120308	G03000032962
	NHS Oxfordshire CCG		Clinical&Medical-Independent Sector	COMMISSIONING ACUTE CHILDRENS SERVICES	SEESAW	39272645	35,000.00	330
Department of Health			Miscellaneous Expenditure (L9)	URGENT CARE	AGE UK OXFORDSHIRE	39272643	287,000.00	0000002655
Department of Health			Clinical&Medical-Clinical Other	GP FORWARD VIEW	ECONSULT HEALTH LTD	39272664	37,450.43 GB198287446	INV0965
	NHS Oxfordshire CCG		Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	39272725	7,989,160.10	3920511400
Department of Health	NHS Oxfordshire CCG	31/12/2021	Meeting expense/Room Hire	Service Planning & Reform	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	39282775	64,541.66 654923613	INV0055098
Department of Health	NHS Oxfordshire CCG	31/12/2021	Programme Support Costs	PROGRAMME PROJECTS	SOUTH CENTRAL AMBULANCE SERVICE	39282778	75,360.00 654923613	INV0055100
	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NHS FOUNDATION TRUST BLETCHINGTON ROAD SURGERY	39295515	57,618.69	G03000033333
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	BLETCHINGTON ROAD SURGERY	39295515	17,582.91	G03000033333
	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	39295518	64,923.51	G03000033336
Department of Health			C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	EYNSHAM MEDICAL CENTRE	39295518	22,216.84	G03000033336
•	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHILTERN SURGERY	39295521	22,885.89	G03000033339
	NHS Oxfordshire CCG		C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO- COMMISSIONING	CHILTERN SURGERY	39295521	3,158.15	G03000033339
Department of Health Department of Health	NHS Oxfordshire CCG NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE MORLAND HOUSE SURGERY	39295524 39295527	-37,069.86 60,001.63	G03000033342 G03000033345
	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	MORLAND HOUSE SURGERY	39295527	17,088.14	G03000033345
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	39295529	34,812.51	G03000033347
	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	NETTLEBED SURGERY	39295529	12,118.06	G03000033347
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	39295532	59,899.00	G03000033350
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	WINDRUSH MEDICAL PRACTICE WITNEY	39295532	18,812.93	G03000033350
				COMMISSIONING				

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction A	P Amount VAT Registration	Purchase Invoice Number
						Number	Number	
Department of Health Department of Health		31/12/2021 31/12/2021	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	NEWBURY STREET PRACTICE NEWBURY STREET PRACTICE	39295534 39295534	22,487.39 3,627.85	G03000033352 G03000033352
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	39295535	38.599.92	G03000033353
Department of Health	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39295535	9,641.62	G03000033353
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	39295536	-23,308.48	G03000033354
Department of Health			C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-	SONNING COMMON HEALTH CENTRE	39295536	-1,907.40	G03000033354
				COMMISSIONING				
Department of Health	NHS Oxfordshire CCG	. , , .	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MALTHOUSE SURGERY	39295541	21,761.88	G03000033359
Department of Health	NHS Oxfordshire CCG		C&M-GMS Prof Fees Prescribing	COMMISSIONING	MALTHOUSE SURGERY	39295541	3,593.37	G03000033359
			C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST BAR SURGERY	39295542	53,286.68	G03000033360
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	G03000033360
Department of Health	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	39295543	59,200.14 GB186693943	G03000033361
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 GB186693943	G03000033361
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	G03000033363
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	G03000033363
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	G03000033364
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	WATERY LANE SURGERY	39295546	8,791.15	G03000033364
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	COMMISSIONING LOCAL ENHANCED SERVICES	MILL STREAM SURGERY	39295549	22,146.79	G03000033367
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-	MILL STREAM SURGERY	39295549	2,964.42	G03000033367
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	39295550	34,818.50	G03000033368
Department of Health	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	39295551	19,836.55	G03000033369
Department of Health	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	WALLINGFORD MEDICAL PRACTICE	39295551	7,265.61	G03000033369
Department of Health	NHS Oxfordshire CCG	21/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	39295553	29.482.21	G03000033371
Department of Health	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	DR A MURPHY & PARTNERS	39295553	11,658.64	G03000033371 G03000033371
				COMMISSIONING				
Department of Health Department of Health	NHS Oxfordshire CCG NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MARCHAM ROAD HEALTH CENTRE MARCHAM ROAD HEALTH CENTRE	39295555 39295555	47,693.56	G03000033373 G03000033373
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	39295555	14,945.25	G03000033373
	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	39295560	27,050.50	G03000033378
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	G03000033378
	NHS Oxfordshire CCG	. , , .	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	39295562	27,983.56	G03000033380
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	G03000033380
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	G03000033383
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	WHITE HORSE MEDICAL CENTRE	39295565	23,883.59	G03000033383
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	39295567	36,616.58	G03000033385
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-	COKER CLOSE HEALTH CENTRE	39295567	10,885.82	G03000033385
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	39295570	107,146.50	G03000033388
Department of Health	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	EARLS LANE HEALTH CENTRE	39295570	26,903.78	G03000033388
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	CROPREDY SURGERY	39295572	45,911.68	G03000033390
Department of Health	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	CROPREDY SURGERY	39295572	12,603.87	G03000033390
Department of Health	NHS Oxfordshire CCG	21/12/2021	C&M-GMS Cost of Drugs -Prescribing	COMMISSIONING LOCAL ENHANCED SERVICES	HIGHTOWN SURGERY	39295574	29,515.97	G03000033394
Department of Health	NHS Oxfordshire CCG		C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-	HIGHTOWN SURGERY	39295574	3.852.36	G03000033394 G03000033394
.,				COMMISSIONING			.,	
Department of Health Department of Health	NHS Oxfordshire CCG NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	SIBFORD SURGERY SIBFORD SURGERY	39295578 39295578	20,717.62 GB879117988 5,827.25 GB879117988	G03000033398 G03000033398
				COMMISSIONING				
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	G03000033400
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	GORING & WOODCOTE MEDICAL	39295580	15,911.71 879063483	G03000033400
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	COMMISSIONING LOCAL ENHANCED SERVICES	PRACTICE KEY MEDICAL PRACTICE	39295588	26,767.57	G03000033408
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-	KEY MEDICAL PRACTICE	39295588	4,452.53	G03000033408
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	CHARLBURY MEDCIAL CENTRE	39295589	32,530.74	G03000033409
	NHS Oxfordshire CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	CHARLBURY MEDCIAL CENTRE	39295589	6,016.28	G03000033409
	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing	COMMISSIONING LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	39295591	38,861.79	G03000033411
Department of Health	NHS Oxfordshire CCG		C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	DR T W ANDERSON & PARTNERS DR T W ANDERSON & PARTNERS	39295591	10,301.81	G03000033411 G03000033411
		.,,.		COMMISSIONING				
Department of Health	NHS Oxfordshire CCG		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 GB 879120308	G03000033392
Department of Health	NHS Oxfordshire CCG	31/12/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	BLOXHAM & HOOK NORTON SURGERIES	39303693	14,907.00 GB 879120308	G03000033392
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMISSIONING COLLABORATIVE COMMISSIONING	STROKE ASSOCIATION	39307522	41,990.00 233806669	MSSI3150
	NHS Oxfordshire CCG		Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	39307530	128,000.00 GB654935896	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	39307548	150,000.00 GB654935896	A0123421
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TRUST SPAMEDICA LTD	39307558	92,023.73	NHSOXF040
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Clinical Other	PRESCRIBING	PAUL HARTMANN LTD	39307631	131,050.08 362341768	78000106
Department of Health	NHS Oxfordshire CCG		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	7000042611
Department of Health	NHS Oxfordshire CCG	31/12/2021	Programme Support Costs	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS	39328583	547,727.17 654935407	1810022251
Department of Health	NHS Oxfordshire CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	FOUNDATION TRUST INHEALTH ENDOSCOPY LTD	39341105	-254,559.15	IELRT000114
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