

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	32967876	350,357.00		12569
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	32967880	33,465.00	855924881	44520
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	32967881	194,143.00		IELIN000547
Department of Health	NHS Oxfordshire CCG	31/07/2020	Health & Safety	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	32977654	27,161.70		GPCOVID19MAY20K84009
Department of Health	NHS Oxfordshire CCG	31/07/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	32989553	95,159.73	156725100	H297953
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	SEOX LTD	33000790	52,500.00		032
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	33006012	450,512.00	GB654935896	A0119597
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	33006041	(450,512.00)	GB654935896	A0119811
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE LMC	33023066	55,424.24		JUN2020A
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	33035644	119,366.00	654464815	7031601993
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	33059627	44,166.67		INV0219
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	33059634	98,224.50		INV221
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	33059640	40,362.42		INV0220
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072195	(582.52)		OX000030977
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072195	(563.50)		OX000030977
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072195	(5,763.75)		OX000030977
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072195	(7,304.04)		OX000030977
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072195	(13,278.74)		OX000030977
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072195	(376.73)		OX000030977
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072196	977.10		OX000030978
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072196	102,966.47		OX000030978
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072196	2,014.61		OX000030978
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072196	10,885.82		OX000030978
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33072196	10,466.24		OX000030978
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	PCTF Revenue	OXFORD HEALTH NHS FOUNDATION TRUST	33079989	34,470.00	GB654935896	A0118276
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	33079992	52,000.00	626722537	007751
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	33080025	7,432,416.67		3920409335
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ABINGDON HEALTH	33104844	34,250.00		2202021HV
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33106763	303,400.00	654 4313 46	M5BLCKRXQNFT
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33106764	41,900.00	654922028	M5BLCKRDUFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	33106765	55,600.00	654919990	M5BLCKRTEFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	33106766	384,700.00	654 945 011	M5BLCKRN3FTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	33106769	13,697,500.00	GB654935896	M5BLCKRNUFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33106770	32,034,200.00	654935407	M5BLCKRTHFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	33106771	2,053,000.00	654938593	M5BLCKRHWFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	33106772	2,863,300.00	654923613	M5BLCKRYEFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	33106773	131,500.00	654942118	M5BLCKRUCFTR
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS FOUNDATION TRUST	33106775	28,700.00	654949096	M5BLCKRKBNFT
Department of Health	NHS Oxfordshire CCG	31/07/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	33153643	35,121.53	125506730	141007098
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	33153680	1,548,593.36		3920408729
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	33153699	832,867.39		3920408728
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	PCTF Revenue	ABINGDON HEALTH	33153799	84,897.50		2202021GPAFHUBS
Department of Health	NHS Oxfordshire CCG	31/07/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	33153870	95,159.73	156725100	H327244

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Department of Health	NHS Oxfordshire CCG	31/07/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	33153889	60,148.13	156725100	H328983
Department of Health	NHS Oxfordshire CCG	31/07/2020	Computer Software/License	QUALITY ASSURANCE	DR FOSTER LTD	33186510	31,797.00	756430427	0001010387
Department of Health	NHS Oxfordshire CCG	31/07/2020	Computer Software/License	QUALITY ASSURANCE	DR FOSTER LTD	33186510	6,359.40	756430427	0001010387
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	33192001	90,413.54		BU000027866
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	33192001	1,775.89		BU000027866
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	33192001	759.20		BU000027866
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	33192001	6,038.42		BU000027866
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	33192001	715.00		BU000027866
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	33192001	8,790.39		BU000027866
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Perform	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	33194684	39,250.00	654942118	1100004988
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	33230416	35,341.48		OX000030982
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	33230416	693.31		OX000030982
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	33230416	4,578.33		OX000030982
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	33230416	3,079.15		OX000030982
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	33230416	15.50		OX000030982
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	33230416	23.96		OX000030982
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	33230418	70,197.14		OX000030984
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	33230418	1,350.85		OX000030984
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	33230418	5,789.16		OX000030984
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	33230418	6,552.64		OX000030984
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	33230418	341.55		OX000030984
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230419	(2,437.56)		OX000030985
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230419	(420.21)		OX000030985
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230419	(16,469.29)		OX000030985
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230419	(16,777.96)		OX000030985
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230419	(66.72)		OX000030985
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230419	(2,400.00)		OX000030985
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	116,547.84		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	2,266.15		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	4,020.26		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	9,733.33		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	11,497.71		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	136.34		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	33230420	88.18		OX000030986
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230421	(12,710.73)		OX000030987
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230421	(9,044.91)		OX000030987
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230421	(9,585.37)		OX000030987
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230421	(11,610.99)		OX000030987
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230422	68,410.93		OX000030988
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230422	1,333.44		OX000030988
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230422	5,666.67		OX000030988
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230422	6,698.50		OX000030988
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230422	160.16		OX000030988

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Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	33230422	160.16		OX000030988
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	55,876.98		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	1,130.37		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	3,489.50		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	1,275.00		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	3,507.44		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	1,318.17		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	2,475.00		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	2,636.34		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	33230424	1,237.50		OX000030990
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	33230426	57,789.88		OX000030992
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	33230426	1,132.66		OX000030992
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	33230426	548.90		OX000030992
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	33230426	38,454.33		OX000030992
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	33230426	5,265.55		OX000030992
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33230428	47,905.99		OX000030994
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33230428	929.80		OX000030994
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33230428	1,076.88		OX000030994
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33230428	390.10		OX000030994
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33230428	10,250.00		OX000030994
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33230428	4,383.15		OX000030994
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	33230430	112,571.24		OX000030996
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	33230430	2,213.78		OX000030996
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	33230430	4,900.00		OX000030996
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	33230430	10,315.52		OX000030996
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230431	(4,212.66)		OX000030997
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230431	(8,887.99)		OX000030997
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230431	(2,943.92)		OX000030997
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230431	(14,672.21)		OX000030997
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230431	(3,230.99)		OX000030997
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	186,842.57		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	485.70		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	3,538.62		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	3,704.07		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	5,000.00		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	13,846.15		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	11,475.00		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	13,610.10		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	2,096.91		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	2,843.76		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	3,271.46		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	33230432	1,784.90		OX000030998
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	33230434	70,229.59		OX000031000

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Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	33230434	1,375.66		OX000031000
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	33230434	6,856.00		OX000031000
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	33230434	7,327.96		OX000031000
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	33230434	117.04		OX000031000
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230435	(24,473.28)		OX000031001
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230435	(510.42)		OX000031001
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230435	(587.18)		OX000031001
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230435	(23,512.16)		OX000031001
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230436	40,332.89		OX000031002
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230436	786.20		OX000031002
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230436	4,458.33		OX000031002
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	33230436	3,151.28		OX000031002
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	33230438	59,794.53		OX000031004
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	33230438	1,189.25		OX000031004
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	33230438	7,058.33		OX000031004
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	33230438	5,246.71		OX000031004
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	33230438	799.68		OX000031004
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	33230438	745.28		OX000031004
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	33230440	110,454.07		OX000031006
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	33230440	748.57		OX000031006
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	33230440	748.11		OX000031006
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	33230440	2,170.04		OX000031006
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	33230440	10,703.99		OX000031006
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	33230442	46,728.20		OX000031008
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	33230442	922.65		OX000031008
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	33230442	5,239.58		OX000031008
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	33230442	5,358.57		OX000031008
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	33230444	35,902.99		OX000031010
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	33230444	668.61		OX000031010
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	33230444	3,497.67		OX000031010
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230445	(74.30)		OX000031011
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230445	(832.86)		OX000031011
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230445	(8,997.89)		OX000031011
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230445	(2,733.75)		OX000031011
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230445	(12,405.81)		OX000031011
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230446	106,564.98		OX000031012
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230446	15,763.68		OX000031012
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230446	923.70		OX000031012
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230446	10,932.27		OX000031012
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230446	198.51		OX000031012
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33230446	284.14		OX000031012
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	33230448	119,849.57		OX000031014
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	33230448	555.56		OX000031014

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Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	33230448	2,531.34		OX000031014
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	33230448	2,372.18		OX000031014
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	33230448	21,245.92		OX000031014
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	33230448	11,889.25		OX000031014
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	33230450	44,557.40		OX000031016
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	33230450	894.00		OX000031016
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	33230450	3,233.76		OX000031016
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	33230452	91,853.02		OX000031018
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	33230452	1,854.90		OX000031018
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	33230452	12,625.85		OX000031018
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	33230452	6,583.24		OX000031018
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	33230452	13.70		OX000031018
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230453	(5,783.49)		OX000031019
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230453	(8,232.60)		OX000031019
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230453	(1,620.00)		OX000031019
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230453	(12,140.47)		OX000031019
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230453	(5,429.57)		OX000031019
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230454	122,382.56		OX000031020
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230454	1,999.92		OX000031020
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230454	1,209.10		OX000031020
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230454	5,900.00		OX000031020
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230454	983.33		OX000031020
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33230454	11,893.20		OX000031020
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33230456	96,035.48		OX000031022
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33230456	1,860.65		OX000031022
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33230456	733.50		OX000031022
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33230456	6,458.33		OX000031022
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33230456	8,431.45		OX000031022
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(10,476.60)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(249.90)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(9.80)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(4,415.07)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(60.38)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(5,241.91)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230457	(9,807.48)		OX000031023
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	63,642.38		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	33,866.51		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	4,655.59		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	616.92		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	2,491.66		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	2,348.72		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	33230458	416.28		OX000031024
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	33230459	(3,388.42)		OX000031025

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Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230459	(9,705.31)		OX000031025
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230459	(558.00)		OX000031025
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230459	(11,548.94)		OX000031025
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230459	(2,124.39)		OX000031025
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230460	110,527.22		OX000031026
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230460	2,162.77		OX000031026
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230460	9,015.75		OX000031026
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	33230460	11,937.05		OX000031026
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	33230462	40,276.61		OX000031028
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	33230462	780.87		OX000031028
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	33230462	4,608.92		OX000031028
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	33230464	49,935.40		OX000031030
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	33230464	987.15		OX000031030
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	33230464	5,764.31		OX000031030
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33230466	79,865.76	879063483	OX000031034
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33230466	1,539.54	879063483	OX000031034
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33230466	617.60	879063483	OX000031034
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33230466	22,555.66	879063483	OX000031034
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33230466	7,490.18	879063483	OX000031034
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33230466	128.48	879063483	OX000031034
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	77,351.54		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	782.07		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	1,064.04		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	1,533.29		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	8,108.33		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	7,345.38		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	35.94		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	22.40		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	33230468	31.24		OX000031036
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	33230470	60,095.54		OX000031038
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	33230470	1,194.59		OX000031038
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	33230470	11,267.25		OX000031038
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	33230470	6,273.78		OX000031038
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230472	(14,436.28)		OX000031041
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230472	(450.00)		OX000031041
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230472	(6,036.01)		OX000031041
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230472	(239.66)		OX000031041
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230472	(6,974.08)		OX000031041
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230472	(12,581.06)		OX000031041
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	72,329.60		OX000031042
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	1,440.88		OX000031042
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	708.60		OX000031042
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	37,612.77		OX000031042

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Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	5,537.67		OX000031042
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	1,118.38		OX000031042
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	33230473	1,004.11		OX000031042
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230474	(6,432.85)		OX000031043
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230474	(1,080.00)		OX000031043
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230474	(15,743.68)		OX000031043
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230474	(4,157.52)		OX000031043
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230474	(19,400.51)		OX000031043
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230475	50,534.18		OX000031044
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230475	1,017.33		OX000031044
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230475	38,049.17		OX000031044
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	33230475	3,135.68		OX000031044
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	31,809.66		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	637.67		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	768.60		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	2,250.00		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	1,809.48		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	14.00		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	144.16		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	4.80		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	33230477	147.36		OX000031046
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	33230479	57,702.14		OX000031048
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	33230479	1,134.80		OX000031048
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	33230479	4,770.83		OX000031048
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	33230479	5,590.30		OX000031048
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	76,674.60		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	1,520.15		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	5,999.76		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	6,842.08		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	60,760.63		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	7,566.35		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	89.58		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	33230481	103.06		OX000031050
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	123,068.46		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	802.66		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	1,917.83		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	2,440.83		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	11,344.33		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	13,662.26		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	603.34		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33230482	479.32		OX000031052
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230483	(13,818.72)		OX000031053
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230483	(75.30)		OX000031053

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Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230483	(3,210.67)		OX000031053
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230483	(3,243.27)		OX000031053
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230483	(7,275.23)		OX000031053
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230483	(12,973.08)		OX000031053
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	125,226.60		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	469.02		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	1,055.02		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	2,445.07		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	8,155.33		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	11,152.10		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	3,762.15		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	1,570.83		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	1,557.83		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	33230484	3,531.92		OX000031054
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230485	(9,786.06)		OX000031055
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230485	(206.62)		OX000031055
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230485	(4,522.79)		OX000031055
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230485	(2,531.25)		OX000031055
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230485	(7,502.06)		OX000031055
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230485	(8,518.95)		OX000031055
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	87,570.46		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	1,747.81		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	5,254.56		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	745.00		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	11,483.33		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	9,004.85		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33230486	208.74		OX000031056
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	33230488	43,256.46		OX000031058
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	33230488	854.50		OX000031058
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	33230488	4,679.17		OX000031058
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	33230488	3,783.21		OX000031058
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	86,069.19		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	496.91		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	1,521.31		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	1,678.65		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	6,665.88		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	8,080.82		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	1,533.39		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	1,387.68		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33230489	865.60		OX000031060
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33230491	33,944.94		OX000031062
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33230491	280.13		OX000031062
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33230491	545.38		OX000031062

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Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33230491	659.38		OX000031062
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33230491	8,750.00		OX000031062
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33230491	3,304.28		OX000031062
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230492	(11,587.71)		OX000031063
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230492	(5,687.27)		OX000031063
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230492	(2,321.22)		OX000031063
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230492	(10,674.18)		OX000031063
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230492	(9,334.70)		OX000031063
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	114,870.75		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	655.58		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	982.30		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	2,262.79		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	10,833.00		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	15,817.98		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	33230493	15,949.98		OX000031064
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	33230495	58,844.27		OX000031066
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	33230495	302.58		OX000031066
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	33230495	1,949.01		OX000031066
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	33230495	1,157.70		OX000031066
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	33230495	5,275.77		OX000031066
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	73,979.84		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	908.67		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	932.09		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	1,504.24		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	3,538.32		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	22,595.49		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33230497	7,461.73		OX000031068
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33230499	52,165.78		OX000031070
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33230499	1,024.66		OX000031070
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33230499	7,350.00		OX000031070
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33230499	5,223.98		OX000031070
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33230499	4,781.22		OX000031070
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33230499	1,790.94		OX000031070
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	33230500	21,731.89	GB879117988	OX000031071
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	33230500	1,384.42	GB879117988	OX000031071
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	33230500	1,601.70	GB879117988	OX000031071
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	33230500	1,318.62	GB879117988	OX000031071
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	33230500	207.76	GB879117988	OX000031071
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	33230502	132,666.44		OX000031073
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	33230502	2,671.88		OX000031073
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	33230502	8,915.83		OX000031073
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	33230502	974.90		OX000031073
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	33230502	9,020.29		OX000031073

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	107,757.11		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	2,139.62		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	402.98		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	8,751.00		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	477.32		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	770.84		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	33230504	834.80		OX000031075
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	33230506	34,019.22		OX000031077
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	33230506	681.95		OX000031077
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	33230506	3,509.00		OX000031077
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	33230506	2,020.25		OX000031077
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	33230506	3,284.29		OX000031077
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	33230508	60,189.86		OX000031079
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	33230508	1,191.61		OX000031079
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	33230508	7,922.92		OX000031079
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	33230508	23,310.00		OX000031079
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	33230508	6,111.48		OX000031079
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230509	(849.72)		OX000031080
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230509	(21,032.63)		OX000031080
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230509	(21,747.29)		OX000031080
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230510	129,028.85		OX000031081
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230510	147.75		OX000031081
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230510	2,526.42		OX000031081
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33230510	12,260.29		OX000031081
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	132,494.73		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	758.86		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	1,061.22		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	2,605.77		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	4,800.00		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	4,166.67		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	13,174.68		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	5,954.47		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	7,975.00		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	7,909.00		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33230511	6,004.16		OX000031082
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33230513	26,917.26		OX000031084
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33230513	521.11		OX000031084
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33230513	2,112.50		OX000031084
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33230513	2,205.57		OX000031084
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33230513	244.16		OX000031084
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33230513	311.58		OX000031084
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	33230515	50,424.20		OX000031086
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	33230515	977.56		OX000031086

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	33230515	2,757.25		OX000031086
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	33230515	4,960.42		OX000031086
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230516	(907.88)		OX000031087
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230516	(76.16)		OX000031087
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230516	(12,142.80)		OX000031087
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230516	(1,892.42)		OX000031087
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230516	(13,465.30)		OX000031087
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230517	107,340.60		OX000031088
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230517	2,060.66		OX000031088
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230517	9,500.00		OX000031088
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	33230517	9,515.24		OX000031088
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	33230519	75,249.93		OX000031090
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	33230519	1,485.26		OX000031090
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	33230519	3,000.00		OX000031090
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	33230519	6,525.90		OX000031090
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	33230519	267.48		OX000031090
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	33230519	269.71		OX000031090
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	50,907.35		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	980.16		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	8,708.33		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	4,641.07		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	671.07		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	160.16		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33230521	743.49		OX000031092
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230522	(679.80)		OX000031093
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230522	(11,780.96)		OX000031093
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230522	(1,494.75)		OX000031093
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230522	(14,815.05)		OX000031093
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	130,249.53		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	2,498.25		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	3,999.84		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	13,996.40		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	991.95		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	236.25		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	251.67		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33230523	2,161.49		OX000031094
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	33230524	62,872.45		OX000031096
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	33230524	1,225.65		OX000031096
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	33230524	2,769.12		OX000031096
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	33230524	3,358.33		OX000031096
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	33230524	5,260.68		OX000031096
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230525	(8,571.87)		OX000031097
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230525	(181.40)		OX000031097

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Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230525	(6,714.50)		OX000031097
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230525	(1,245.84)		OX000031097
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230525	(9,544.36)		OX000031097
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230525	(6,966.68)		OX000031097
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST BAR SURGERY	33230526	649.60		OX000031098
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230526	280,760.38		OX000031098
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230526	5,563.70		OX000031098
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230526	675.00		OX000031098
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230526	25.33		OX000031098
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	33230526	26,573.03		OX000031098
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	33230528	95,059.44		OX000031100
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	33230528	1,883.80		OX000031100
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	33230528	9,500.00		OX000031100
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	33230528	8,664.56		OX000031100
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	125,742.73	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	2,492.42	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	16,530.14	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	27,262.92	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	13,052.12	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	512.87	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	1,377.10	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	1,139.60	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33230530	640.43	GB186693943	OX000031102
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	33230532	88,726.59		OX000031106
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	33230532	1,760.51		OX000031106
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	33230532	7,553.04		OX000031106
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	33230532	10,460.00		OX000031106
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	33230532	12,257.85		OX000031106
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232156	(14,078.88)	GB 879120308	OX000031031
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232156	(2,403.06)	GB 879120308	OX000031031
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232156	(2,825.18)	GB 879120308	OX000031031
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232156	(12,417.00)	GB 879120308	OX000031031
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232157	61,632.65	GB 879120308	OX000031032
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232157	1,198.60	GB 879120308	OX000031032
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232157	7,708.33	GB 879120308	OX000031032
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33232157	5,589.31	GB 879120308	OX000031032
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33232158	(13,407.93)		OX000031103
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33232158	(8,489.99)		OX000031103
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33232158	(1,799.98)		OX000031103
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33232158	(9,733.76)		OX000031103
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33232158	(14,994.16)		OX000031103
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	33237636	(44,469.09)		10Q032020UP
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	80,806.81		OX000031040

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Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	1,591.22		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	23,120.06		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	2,108.10		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	4,600.00		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	8,778.39		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	20.61		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	33248988	23.70		OX000031040
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33248989	(547.55)		OX000031051
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33248989	(1,095.10)		OX000031051
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33248989	(10,406.27)		OX000031051
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33248989	(17,036.50)		OX000031051
Department of Health	NHS Oxfordshire CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	33248989	(31,214.01)		OX000031051
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	87,019.14		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	480.79		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	1,716.68		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	7,307.34		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	1,025.75		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	5,858.33		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	33248992	9,306.93		OX000031104
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare.Srv Rec NHS CCG-Non Contract	LONG TERM CONDITIONS	NHS BUCKINGHAMSHIRE CCG	33260134	37,872.00		7031500285
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	33260170	109,751.62	391 5320 58	006000135
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	33260172	224,672.00		2003325
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	33260175	233,702.00		2003324
Department of Health	NHS Oxfordshire CCG	31/07/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	33305999	38,816.77		7312713394
Department of Health	NHS Oxfordshire CCG	31/07/2020	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	33306013	108,808.51		7031500297
Department of Health	NHS Oxfordshire CCG	31/07/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	33306017	118,755.32		7312713589
Department of Health	NHS Oxfordshire CCG	31/07/2020	Health & Safety	LOCAL ENHANCED SERVICES	MALTHOUSE SURGERY	33306710	26,886.79		GPCOVID19JUN20K84027
Department of Health	NHS Oxfordshire CCG	31/07/2020	Health & Safety	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	33306741	148,929.02		GPCOVID19JUN20000000
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	33325195	(61,328.43)		OX000031161
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33325195	(2,735.85)		OX000031161
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	33325196	97,565.55		OX000031162
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	33325196	20,135.08		OX000031162
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	33325196	2,735.85		OX000031162
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	33325206	(26,075.31)		OX000031172
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	33325206	(1,500.60)		OX000031172
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	33325207	52,808.29		OX000031173
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	33325207	1,500.60		OX000031173
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	33325208	(31,861.90)		OX000031174
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	33325208	(2,479.65)		OX000031174
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	33325209	63,065.44		OX000031175
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	33325209	12,935.43		OX000031175
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	33325209	2,479.65		OX000031175
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	33325210	(33,986.70)		OX000031176

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Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33325210	(1,811.70)		OX000031176
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	33325211	66,139.33		OX000031177
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	33325211	13,214.89		OX000031177
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	33325211	1,811.70		OX000031177
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	33325215	(22,820.83)		OX000031181
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33325215	(2,223.45)		OX000031181
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	33325216	39,264.94		OX000031182
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	33325216	7,371.82		OX000031182
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	33325216	2,223.45		OX000031182
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	33325217	(67,864.97)		OX000031183
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33325217	(5,686.50)		OX000031183
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	33325218	131,515.68		OX000031184
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	33325218	25,809.01		OX000031184
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	33325218	5,686.50		OX000031184
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	33325220	(53,451.76)		OX000031186
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	33325220	(5,334.45)		OX000031186
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	33325221	90,148.12		OX000031187
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	33325221	18,557.02		OX000031187
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	33325221	5,334.45		OX000031187
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	33325224	(50,443.80)	879063483	OX000031192
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33325224	(3,504.45)	879063483	OX000031192
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	33325225	92,121.62	879063483	OX000031193
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	33325225	19,219.99	879063483	OX000031193
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	33325225	3,504.45	879063483	OX000031193
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	33325236	(36,447.88)		OX000031204
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33325236	(2,927.55)		OX000031204
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	33325237	61,178.05		OX000031205
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	33325237	12,043.20		OX000031205
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	33325237	2,927.55		OX000031205
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	33325239	(51,715.05)		OX000031207
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33325239	(3,797.25)		OX000031207
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	33325240	100,850.97		OX000031208
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	33325240	16,776.45		OX000031208
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	33325240	3,797.25		OX000031208
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	33325241	(24,284.61)		OX000031209
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33325241	(1,911.45)		OX000031209
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	33325242	51,425.63		OX000031210
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	33325242	10,024.46		OX000031210
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	33325242	1,911.45		OX000031210
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	33325246	29,399.22		OX000031214
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	33325246	5,202.34		OX000031214
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	33325246	2,369.85		OX000031214
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	33325248	43,164.55		OX000031216

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	33325248	7,903.30		OX000031216
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	33325248	1,381.65		OX000031216
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	33325255	(72,276.39)		OX000031223
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33325255	(4,401.15)		OX000031223
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	33325256	146,362.22		OX000031224
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	33325256	25,049.67		OX000031224
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	33325256	4,401.15		OX000031224
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	33325257	(27,167.76)		OX000031225
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33325257	(2,926.80)		OX000031225
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	33325258	57,875.83		OX000031226
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	33325258	8,298.32		OX000031226
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	33325258	2,926.80		OX000031226
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	33325260	37,898.75		OX000031228
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	33325260	7,724.25		OX000031228
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	33325260	1,582.95		OX000031228
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	33325265	36,513.32		OX000031233
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	33325265	6,336.02		OX000031233
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	33325265	1,116.30		OX000031233
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	33325266	(38,239.30)		OX000031234
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33325266	(2,260.05)		OX000031234
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	33325267	75,413.05		OX000031235
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	33325267	14,917.83		OX000031235
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	33325267	2,260.05		OX000031235
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	33325270	(54,747.58)	GB186693943	OX000031238
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33325270	(3,412.95)	GB186693943	OX000031238
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	33325271	96,647.03	GB186693943	OX000031239
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	33325271	22,416.61	GB186693943	OX000031239
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	33325271	3,412.95	GB186693943	OX000031239
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	33326750	(37,088.58)	GB 879120308	OX000031190
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33326750	(3,037.80)	GB 879120308	OX000031190
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	33326751	70,577.61	GB 879120308	OX000031191
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	33326751	14,994.87	GB 879120308	OX000031191
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	33326751	3,037.80	GB 879120308	OX000031191
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	33357486	190,971.20		2003239
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	STROKE ASSOCIATION	33357575	41,990.00	233806669	MSS11809
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	33357605	44,333.33		2003296
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	33357653	306,877.00		MSKOCGGH545
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	33357688	44,333.33		2003328
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	33357758	112,909.86	654 442 045	7000037424
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	33357758	2,081.12	654 442 045	7000037424
Department of Health	NHS Oxfordshire CCG	31/07/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	33357787	(190,971.20)		1000267
Department of Health	NHS Oxfordshire CCG	31/07/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PRINCIPAL MEDICAL	33365166	489,939.00		2003320
Department of Health	NHS Oxfordshire CCG	31/07/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	33365194	78,000.00		7312713770

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Department of Health	NHS Oxfordshire CCG	31/07/2020	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	33365194	1,292,000.00		7312713770
Department of Health	NHS Oxfordshire CCG	31/07/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	33365194	580,000.00		7312713770
Department of Health	NHS Oxfordshire CCG	31/07/2020	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT	33365194	4,000.00		7312713770
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Ca:	PLANNED CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33390584	15,000.00	654935407	8319874
Department of Health	NHS Oxfordshire CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33390584	15,000.00	654935407	8319874