

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	30/06/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	32581641	(139,248.03)		HOROXFR201912
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS CCG-Non Contract	LONG TERM CONDITIONS	NHS BUCKINGHAMSHIRE CCG	32597940	40,000.00		7031500262
Department of Health	NHS Oxfordshire CCG	30/06/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFED HEALTH & CARE LTD	32597960	(240,000.00)		CN0184
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	CONNECTION SUPPORT	32598016	73,015.00		1439
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS CCG-Non Contract	LONG TERM CONDITIONS	NHS BUCKINGHAMSHIRE CCG	32598036	(40,000.00)		7031500283
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	32608491	(756,519.00)	654464815	7031601972
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	32608492	119,366.00	654464815	7031601983
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(19,430.38)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(1,216.16)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(6,433.24)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(563.50)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(1,800.02)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(5,515.29)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(7,574.68)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671687	(7,250.39)		OX000030695
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	977.10		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	102,966.47		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	2,014.61		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	40,250.00		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	10,885.82		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	53,870.30		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	31,398.72		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	2,112.80		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32671688	1,716.82		OX000030696
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32678474	(112,150.34)	654 4313 46	B0001159
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32678486	41,310.90	654922028	N0110249
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32678503	42,489.10	654922028	N0110565
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	32678511	51,455.00	855924881	44230
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32678609	(41,310.90)	654922028	N0110654
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32678616	(42,489.10)	654922028	N0110655
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	32678648	44,166.67		INV0216
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	32678670	40,362.42		INV0217
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	32678684	98,224.50		INV0215
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32696008	303,400.00	654 4313 46	M4BLCKRXQNFT
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32696023	41,900.00	654922028	M4BLCKRDUFTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRU!	32696035	55,600.00	654919990	M4BLCKRTEFTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	32696044	384,700.00	654 945 011	M4BLCKRN3FTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	32696311	13,697,500.00	GB654935896	M4BLCKRNUFTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	32696324	32,034,200.00	654935407	M4BLCKRTHFTTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	32696333	2,053,000.00	654938593	M4BLCKRHWFTTR

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Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATI	32696344	2,863,300.00	654923613	M4BLCKRYEFTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	32696355	131,500.00	654942118	M4BLCKRJCCTR
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIF	32696368	28,700.00	654949096	M4BLCKRKBNFT
Department of Health	NHS Oxfordshire CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	32742171	26,221.57	654930618	42949309
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	32770034	793.91		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	1,960.00		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	90,271.09		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	1,775.89		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	1,518.40		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	6,038.42		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	715.00		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	92.12		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	42,460.84		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32770034	26,371.18		BU000027637
Department of Health	NHS Oxfordshire CCG	30/06/2020	Non-PFI Optrng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	32776528	60,148.13	156725100	H301006
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32785988	(16,841.22)		BU000027636
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32785988	(567.75)		BU000027636
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32785988	(204.00)		BU000027636
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32785988	(4,658.39)		BU000027636
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32785988	(1,450.00)		BU000027636
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	32785988	(6,884.62)		BU000027636
Department of Health	NHS Oxfordshire CCG	30/06/2020	Programme Support Costs	PROGRAMME PROJECTS	OXFED HEALTH & CARE LTD	32812031	240,000.00		INV0133
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	32812077	306,877.00		MSKOC CGHS44
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	32812078	104,107.68	391 5320 58	0006000134
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	32812079	194,143.00		IELIN000540
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE CONCERN OXFORDSHIRE	32812116	97,476.00		0000002223
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIOI	OXFORDSHIRE COUNTY COUNCIL	32812135	1,065,861.38		3920403893
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	32812141	7,432,416.67		3920403940
Department of Health	NHS Oxfordshire CCG	30/06/2020	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE SAFEGARDING ADULTS BOARD	32812168	60,000.00		OSAB0159
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	32820748	35,874.80		OX000030701
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	32820748	693.31		OX000030701
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	32820748	4,578.33		OX000030701
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	32820748	14,694.66		OX000030701
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	32820748	9,237.40		OX000030701
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	32820750	2,660.00		OX000030703
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	32820750	69,329.47		OX000030703
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	32820750	1,350.85		OX000030703
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	32820750	26,262.50		OX000030703
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	32820750	31,198.68		OX000030703
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	32820750	19,657.94		OX000030703

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(21,698.08)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(1,388.64)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(1,711.68)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(1,706.28)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(24,246.19)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(23,296.77)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820751	(1,107.00)		OX000030704
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820752	980.00		OX000030705
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820752	115,738.34		OX000030705
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820752	2,266.15		OX000030705
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820752	9,733.33		OX000030705
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820752	57,423.74		OX000030705
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	32820752	34,493.10		OX000030705
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820753	(13,481.98)		OX000030706
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820753	(695.60)		OX000030706
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820753	(5,491.60)		OX000030706
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820753	(5,940.10)		OX000030706
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	140.00		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	68,073.79		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	1,333.44		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	5,442.00		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	5,666.67		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	29,963.82		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	32820754	20,095.50		OX000030707
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(6,251.20)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(744.56)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(9,501.56)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(76.63)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(6,115.50)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(5,130.13)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(3,813.48)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820755	(10,257.13)		OX000030708
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	140.00		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	56,491.19		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	1,130.37		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	3,489.50		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	1,275.00		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	21,248.19		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	32820756	10,522.35		OX000030709
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(5,502.00)		OX000030710

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	30/06/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(6,474.36)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(10,565.04)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(701.04)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(6,064.11)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(315.00)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(4,958.65)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(6,205.68)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(165.00)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820757	(4,172.16)		OX000030710
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	2,240.00		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	57,652.11		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	1,132.66		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	548.90		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	38,858.42		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	24,440.18		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	15,796.59		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	3,330.69		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	32820758	3,981.88		OX000030711
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	420.00		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	47,531.96		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	929.80		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	1,999.92		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	780.20		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	10,250.00		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	21,582.79		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32820760	13,149.47		OX000030713
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820761	(21,127.14)		OX000030714
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820761	(1,249.84)		OX000030714
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820761	(9,004.49)		OX000030714
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820761	(7,977.42)		OX000030714
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	140.00		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	112,295.81		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	2,213.78		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	4,900.00		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	42,193.08		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	30,946.60		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	523.79		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	32820762	1,175.31		OX000030715
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820763	(26,183.44)		OX000030716
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820763	(2,377.68)		OX000030716

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Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820763	(6,530.90)		OX000030716
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820763	(8,133.95)		OX000030716
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	2,660.00		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	188,517.90		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	13,113.90		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	13,269.84		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	3,704.07		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	22,302.47		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	11,475.00		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	67,954.53		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	40,830.25		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	3,996.48		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	32820764	3,105.99		OX000030717
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820765	(14,099.46)		OX000030718
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820765	(162.17)		OX000030718
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820765	(5,769.48)		OX000030718
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820765	(6,265.29)		OX000030718
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	420.00		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	70,171.82		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	1,375.66		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	7,647.28		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	26,600.00		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	36,149.56		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	21,983.91		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	721.87		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	32820766	768.93		OX000030719
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDCIAL CENTRE	32820768	11,168.23		OX000030721
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	32820768	40,186.76		OX000030721
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	32820768	786.20		OX000030721
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	32820768	4,458.33		OX000030721
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	32820768	12,669.75		OX000030721
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	32820768	9,453.82		OX000030721
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	140.00		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	60,296.02		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	1,189.25		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	7,058.33		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	25,512.86		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	15,740.08		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	580.16		OX000030723
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	32820770	375.21		OX000030723

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820771	(20,983.36)		OX000030724
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820771	(1,210.72)		OX000030724
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820771	(84.53)		OX000030724
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820771	(23,714.32)		OX000030724
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820771	(26,947.36)		OX000030724
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	2,240.00		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	110,768.53		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	20,211.39		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	2,805.42		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	2,170.04		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	51,252.45		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	32820772	32,111.98		OX000030725
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820773	(9,756.66)		OX000030726
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820773	(597.04)		OX000030726
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820773	(11,646.60)		OX000030726
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820773	(11,250.54)		OX000030726
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	1,260.00		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	46,970.45		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	922.65		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	8,000.00		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	33,115.54		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	5,239.58		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	28,729.48		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	32820774	16,075.76		OX000030727
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	32820776	35,370.06		OX000030729
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	32820776	668.61		OX000030729
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	32820776	17,709.58		OX000030729
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	32820776	10,493.00		OX000030729
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820777	(21,620.90)		OX000030730
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820777	(1,230.08)		OX000030730
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820777	(860.62)		OX000030730
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820777	(11,727.82)		OX000030730
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820777	(2,130.06)		OX000030730
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820777	(14,111.32)		OX000030730
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	420.00		OX000030731
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	105,318.99		OX000030731
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	923.70		OX000030731
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	48,316.97		OX000030731
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	32,796.82		OX000030731
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	786.40		OX000030731

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	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32820778	676.44		OX000030731
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(23,526.82)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(1,474.80)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(4,262.05)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(1,200.99)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(8,030.33)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(1,145.84)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820779	(10,380.69)		OX000030732
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	4,900.00		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	119,908.27		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	15,000.12		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	9,492.54		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	2,372.18		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	2,807.58		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	21,245.92		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	55,501.15		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	32820780	35,667.70		OX000030733
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	32820782	840.00		OX000030735
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	32820782	45,160.32		OX000030735
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	32820782	894.00		OX000030735
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	32820782	16,379.01		OX000030735
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	32820782	9,701.31		OX000030735
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	32820784	140.00		OX000030737
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	32820784	92,962.51		OX000030737
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	32820784	1,854.90		OX000030737
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	32820784	12,625.85		OX000030737
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	32820784	35,664.54		OX000030737
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	32820784	19,749.71		OX000030737
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(22,229.38)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(1,632.80)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(2,538.07)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(9,163.02)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(84.00)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(10,611.69)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820785	(988.40)		OX000030738
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	1,260.00		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	121,857.49		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	1,209.10		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	5,900.00		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	983.33		OX000030739

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	60,713.22		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	35,679.58		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	5,632.20		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32820786	5,287.50		OX000030739
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	2,240.00		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	95,379.07		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	1,860.65		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	1,467.00		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	6,458.33		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	42,738.51		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32820788	25,294.40		OX000030741
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	2,100.00		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	63,869.25		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	5,978.00		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	34,219.61		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	24,616.59		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	13,966.77		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	456.28		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	32820790	396.63		OX000030743
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820791	(24,477.32)		OX000030744
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820791	(1,143.68)		OX000030744
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820791	(54.52)		OX000030744
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820791	(4,931.58)		OX000030744
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820791	(5,596.21)		OX000030744
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820791	(35.47)		OX000030744
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	110,553.62		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	2,162.77		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	3,105.90		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	8,609.00		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	5,908.61		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	55,479.35		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	35,811.12		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	626.80		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32820792	2,526.42		OX000030745
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32820793	(9,640.92)		OX000030746
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32820793	(398.64)		OX000030746
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32820793	(10,675.06)		OX000030746
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32820793	(10,145.41)		OX000030746
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	32820795	4,060.00		OX000030749
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	32820795	50,485.57		OX000030749

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	32820795	987.15		OX000030749
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	32820795	15,375.00		OX000030749
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	32820795	25,962.65		OX000030749
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	32820795	17,292.94		OX000030749
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	79,581.85	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	1,539.54	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	4,615.20	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	617.60	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	10,116.67	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	33,201.81	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32820797	22,470.57	879063483	OX000030753
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820798	(14,243.40)		OX000030754
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820798	(844.00)		OX000030754
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820798	(4,856.25)		OX000030754
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820798	(5,188.79)		OX000030754
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	1,400.00		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	77,682.54		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	21,115.89		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	3,990.17		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	1,533.29		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	8,108.33		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	36,216.76		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	32820799	22,036.13		OX000030755
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	32820801	1,960.00		OX000030757
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	32820801	60,743.18		OX000030757
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	32820801	1,194.59		OX000030757
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	32820801	11,267.25		OX000030757
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	32820801	29,044.46		OX000030757
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	32820801	18,821.28		OX000030757
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820802	(18,101.56)		OX000030758
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820802	(915.44)		OX000030758
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820802	(659.75)		OX000030758
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820802	(5,000.82)		OX000030758
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820802	(5,751.88)		OX000030758
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820803	980.00		OX000030759
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820803	81,422.82		OX000030759
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820803	1,591.22		OX000030759
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820803	4,600.00		OX000030759
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820803	37,650.12		OX000030759
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	32820803	26,335.16		OX000030759

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	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(10,830.12)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(923.92)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(2,396.67)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(450.00)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(6,036.01)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(3,032.20)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(10,403.80)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820804	(2,083.33)		OX000030760
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	420.00		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	73,294.24		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	1,440.88		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	3,999.84		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	708.60		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	14,578.83		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	27,365.82		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	32820805	16,613.06		OX000030761
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	32820808	280.00		OX000030765
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	32820808	32,275.01		OX000030765
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	32820808	637.67		OX000030765
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	32820808	2,250.00		OX000030765
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	32820808	13,601.26		OX000030765
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	32820808	5,428.44		OX000030765
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	32820810	57,688.73		OX000030767
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	32820810	1,134.80		OX000030767
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	32820810	4,770.83		OX000030767
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	32820810	27,957.98		OX000030767
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	32820810	16,770.84		OX000030767
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820811	(15,815.92)		OX000030768
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820811	(861.36)		OX000030768
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820811	(210.33)		OX000030768
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820811	(5,031.54)		OX000030768
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820811	(6,491.19)		OX000030768
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	2,240.00		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	76,903.11		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	1,520.15		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	6,482.08		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	56,089.64		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	29,849.85		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	32820812	22,699.01		OX000030769
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820813	(27,900.80)		OX000030770

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820813	(1,378.88)		OX000030770
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	1,680.00		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	122,720.37		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	21,671.82		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	7,191.87		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	2,440.83		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	11,344.33		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	56,652.61		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	32820814	40,986.83		OX000030771
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(20,986.28)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(1,427.12)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(24,185.85)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(975.00)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(3,145.83)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(1,125.00)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(3,930.53)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820815	(8,414.14)		OX000030772
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	2,660.00		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	125,092.29		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	12,663.54		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	3,956.34		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	2,445.07		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	8,155.33		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	55,975.77		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	32820816	33,456.32		OX000030773
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820817	(17,665.34)		OX000030774
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820817	(142.70)		OX000030774
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820817	(4,015.33)		OX000030774
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820817	(4,374.00)		OX000030774
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	2,100.00		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	88,044.13		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	1,747.81		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	10,509.12		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	745.00		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	11,483.33		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	41,090.98		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32820818	27,014.56		OX000030775
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	32820820	140.00		OX000030777
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	32820820	43,131.69		OX000030777
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	32820820	854.50		OX000030777

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	32820820	4,679.17		OX000030777
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	32820820	18,903.31		OX000030777
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	32820820	11,349.60		OX000030777
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820821	(15,590.32)		OX000030778
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820821	(885.04)		OX000030778
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820821	(139.21)		OX000030778
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820821	(5,712.93)		OX000030778
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820821	(6,365.54)		OX000030778
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	700.00		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	85,319.36		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	13,416.57		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	5,704.92		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	1,678.65		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	8,556.25		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	38,161.53		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32820822	24,242.44		OX000030779
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	33,694.20		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	7,563.51		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	2,045.16		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	659.38		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	8,750.00		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	17,334.29		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32820824	9,912.82		OX000030781
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820825	(22,103.74)		OX000030782
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820825	(1,239.52)		OX000030782
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820825	(10,653.80)		OX000030782
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820825	(10,918.71)		OX000030782
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	420.00		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	114,655.15		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	17,700.66		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	3,683.63		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	2,262.79		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	43,803.29		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	32820826	32,499.03		OX000030783
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(14,313.42)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(788.56)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(4,968.10)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(357.83)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(3,593.47)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(1,111.00)		OX000030786

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	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(6,767.74)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820828	(4,318.56)		OX000030786
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	1,120.00		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	76,127.08		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	24,534.09		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	3,495.35		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	1,504.24		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	3,076.80		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	5,643.00		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	8,304.17		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	37,082.95		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32820829	22,385.24		OX000030787
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	420.00		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	52,297.71		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	1,024.66		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	7,350.00		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	22,959.61		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	15,671.89		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	592.34		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32820831	448.26		OX000030789
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	32820833	140.00	G8879117988	OX000030791
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	32820833	21,866.31	G8879117988	OX000030791
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	32820833	1,384.42	G8879117988	OX000030791
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	32820833	8,472.88	G8879117988	OX000030791
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	32820833	4,805.09	G8879117988	OX000030791
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820834	(11,855.70)		OX000030792
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820834	(1,909.20)		OX000030792
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820834	(615.17)		OX000030792
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820834	(7,913.05)		OX000030792
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820834	(8,633.83)		OX000030792
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	560.00		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	135,324.70		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	2,671.88		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	8,915.83		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	974.90		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	74,346.13		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	32820835	27,060.91		OX000030793
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820836	(17,311.38)		OX000030794
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820836	(1,425.20)		OX000030794
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820836	(1,213.05)		OX000030794

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Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820836	(6,151.12)		OX000030794
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820836	(7,211.02)		OX000030794
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820837	1,540.00		OX000030795
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820837	108,215.08		OX000030795
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820837	2,139.62		OX000030795
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820837	43,233.97		OX000030795
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	32820837	26,253.04		OX000030795
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	32820839	34,482.75		OX000030797
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	32820839	681.95		OX000030797
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	32820839	2,020.25		OX000030797
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	32820839	16,775.79		OX000030797
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	32820839	9,852.92		OX000030797
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	32820841	700.00		OX000030799
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	32820841	60,420.33		OX000030799
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	32820841	1,191.61		OX000030799
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	32820841	22,557.45		OX000030799
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	32820841	18,334.43		OX000030799
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820842	(23,722.64)		OX000030800
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820842	(1,287.92)		OX000030800
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820842	(877.13)		OX000030800
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820842	(9,293.73)		OX000030800
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820842	(9,869.89)		OX000030800
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	1,260.00		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	129,156.08		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	3,989.25		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	2,526.42		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	55,904.60		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	57,334.60		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32820843	36,780.92		OX000030801
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(26,964.72)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(1,377.52)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(5,176.80)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(14,163.03)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(294.49)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(16,544.13)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820844	(3,348.00)		OX000030802
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	5,180.00		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	132,517.91		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	20,489.22		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	3,979.59		OX000030803

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	2,605.77		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	4,800.00		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	4,166.67		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	52,773.80		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	39,524.07		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	3,810.70		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32820845	2,464.50		OX000030803
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	32820847	26,790.13		OX000030805
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	32820847	521.11		OX000030805
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	32820847	2,112.50		OX000030805
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	32820847	11,203.51		OX000030805
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	32820847	6,616.76		OX000030805
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	32820849	1,120.00		OX000030807
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	32820849	50,416.46		OX000030807
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	32820849	977.56		OX000030807
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	32820849	2,757.25		OX000030807
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	32820849	22,494.93		OX000030807
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	32820849	14,881.21		OX000030807
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820850	(17,932.68)		OX000030808
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820850	(1,202.08)		OX000030808
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820850	(1,471.17)		OX000030808
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820850	(7,907.32)		OX000030808
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820850	(12,315.87)		OX000030808
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	560.00		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	106,705.22		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	2,060.66		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	2,286.12		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	9,500.00		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	52,504.03		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	32820851	28,545.70		OX000030809
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	560.00		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	75,180.83		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	1,485.26		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	5,692.00		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	3,000.00		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	26,501.74		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	32820853	19,577.69		OX000030811
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32820855	140.00		OX000030813
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32820855	50,306.42		OX000030813
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32820855	980.16		OX000030813

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	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32820855	8,708.33		OX000030813
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32820855	20,982.04		OX000030813
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32820855	13,923.20		OX000030813
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820856	(27,246.86)		OX000030814
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820856	(1,475.52)		OX000030814
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820856	(679.80)		OX000030814
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820856	(11,102.48)		OX000030814
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820856	(12,623.50)		OX000030814
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	280.00		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	129,105.73		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	2,498.25		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	17,319.70		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	10,869.00		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	3,669.99		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	64,463.47		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	41,989.22		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	1,143.56		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32820857	1,519.29		OX000030815
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	32820859	280.00		OX000030817
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	32820859	62,177.20		OX000030817
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	32820859	1,225.65		OX000030817
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	32820859	3,358.33		OX000030817
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	32820859	17,893.89		OX000030817
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	32820859	15,782.00		OX000030817
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820860	(36,929.28)		OX000030818
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820860	(2,077.04)		OX000030818
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820860	(79.93)		OX000030818
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820860	(6,362.65)		OX000030818
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820860	(7,408.57)		OX000030818
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	980.00		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	281,769.42		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	5,563.70		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	83,437.50		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	675.00		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	161,264.57		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	32820861	79,719.10		OX000030819
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(17,485.22)		OX000030820
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(1,068.64)		OX000030820
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(4,801.06)		OX000030820
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(8,750.03)		OX000030820

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Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(1,125.00)		OX000030820
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(9,253.30)		OX000030820
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820862	(4,173.39)		OX000030820
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820863	3,500.00		OX000030821
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820863	95,498.59		OX000030821
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820863	1,883.80		OX000030821
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820863	9,500.00		OX000030821
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820863	36,821.08		OX000030821
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	32820863	25,993.69		OX000030821
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(26,086.18)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(1,258.96)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(1,277.97)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(7,718.24)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(589.00)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(10,431.51)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820864	(826.50)	GB186693943	OX000030822
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	3,500.00	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	126,399.29	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	2,492.42	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	18,215.07	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	27,262.92	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	56,049.03	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32820865	39,156.37	GB186693943	OX000030823
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820866	(24,926.78)		OX000030826
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820866	(956.40)		OX000030826
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820866	(6,039.60)		OX000030826
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820866	(4,324.95)		OX000030826
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820866	(5,126.47)		OX000030826
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820866	(5,250.00)		OX000030826
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	1,540.00		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	89,180.99		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	1,760.51		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	10,460.00		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	50,179.67		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	36,773.49		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	173.49		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	32820867	817.50		OX000030827
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	280.00	GB 879120308	OX000030751
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	61,465.70	GB 879120308	OX000030751
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	1,198.60	GB 879120308	OX000030751

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	9,976.00	GB 879120308	OX000030751
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	7,708.33	GB 879120308	OX000030751
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	22,633.85	GB 879120308	OX000030751
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32822942	16,767.91	GB 879120308	OX000030751
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822943	(20,040.92)		OX000030824
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822943	(6,544.28)		OX000030824
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822943	(7,279.26)		OX000030824
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	2,100.00		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	86,959.64		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	12,981.33		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	1,716.68		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	3,999.84		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	7,951.00		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	1,025.75		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	5,858.33		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	31,326.56		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	32822944	27,920.76		OX000030825
Department of Health	NHS Oxfordshire CCG	30/06/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	32830349	35,121.53	125506730	141006988
Department of Health	NHS Oxfordshire CCG	30/06/2020	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	32830495	35,121.53	125506730	141007180
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	2,240.00		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	40,145.89		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	780.87		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	54,304.56		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	1,069.28		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	225.80		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	17,979.20		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	32837988	13,826.73		OX000030747
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	32837994	51,319.25		OX000030763
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	32837994	1,017.33		OX000030763
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	32837994	15,000.10		OX000030763
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	32837994	11,731.10		OX000030763
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	32837994	19,386.32		OX000030763
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	32837994	9,406.99		OX000030763
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	420.00		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	58,803.37		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	8,169.66		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	7,308.79		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	1,157.70		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	31,172.10		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	15,827.36		OX000030785

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Department of Health	NHS Oxfordshire CCG	30/06/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	1,123.92		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	32837999	1,907.71		OX000030785
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	32884088	(48,597.05)		OX000030900
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32884088	(3,907.05)		OX000030900
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	32884089	109,535.05		OX000030901
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	32884089	18,904.49		OX000030901
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	32884089	3,907.05		OX000030901
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDCIAL CENTRE	32884094	20,406.81		OX000030906
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDCIAL CENTRE	32884094	3,914.89		OX000030906
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDCIAL CENTRE	32884094	759.45		OX000030906
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	32884098	(26,627.93)		OX000030910
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Prsc Chrgs CII&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	32884098	(1,277.25)		OX000030910
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	32884099	54,186.45		OX000030911
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-PMS Prsc Chrgs CII&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	32884099	1,277.25		OX000030911
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	32884100	(30,242.91)		OX000030912
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	32884100	(1,873.80)		OX000030912
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	32884101	56,942.11		OX000030913
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	32884101	11,883.81		OX000030913
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	32884101	1,873.80		OX000030913
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	32884102	(48,259.10)		OX000030914
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32884102	(2,956.65)		OX000030914
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	32884103	71,127.63		OX000030915
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	32884103	15,565.53		OX000030915
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	32884103	2,956.65		OX000030915
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	32884108	41,424.17		OX000030920
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	32884108	7,521.90		OX000030920
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	32884108	2,031.30		OX000030920
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	32884109	(82,063.35)		OX000030921
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32884109	(7,709.10)		OX000030921
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	32884110	142,207.49		OX000030922
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	32884110	30,914.14		OX000030922
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	32884110	7,709.10		OX000030922
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	32884112	(60,449.88)		OX000030924
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32884112	(7,793.10)		OX000030924
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	32884113	104,649.95		OX000030925
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	32884113	22,396.69		OX000030925
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	32884113	7,793.10		OX000030925
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	32884116	(43,068.65)	879063483	OX000030930
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32884116	(4,111.35)	879063483	OX000030930
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	32884117	90,786.19	879063483	OX000030931

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Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	32884117	17,882.72	879063483	OX000030931
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	32884117	4,111.35	879063483	OX000030931
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	32884126	(34,661.35)		OX000030940
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32884126	(2,367.45)		OX000030940
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	32884127	68,496.99		OX000030941
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	32884127	11,194.03		OX000030941
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	32884127	2,367.45		OX000030941
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	32884129	(67,439.34)		OX000030943
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32884129	(3,959.10)		OX000030943
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	32884130	116,071.83		OX000030944
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	32884130	21,585.71		OX000030944
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	32884130	3,959.10		OX000030944
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	32884131	(30,678.15)		OX000030945
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32884131	(2,287.05)		OX000030945
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	32884132	49,748.59		OX000030946
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	32884132	11,740.17		OX000030946
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	32884132	2,287.05		OX000030946
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	32884135	29,673.44		OX000030949
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	32884135	4,709.33		OX000030949
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	32884135	1,951.95		OX000030949
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	32884137	42,191.55		OX000030951
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	32884137	7,238.84		OX000030951
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	32884137	2,136.15		OX000030951
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	32884139	22,376.65	G8879117988	OX000030953
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	32884139	4,723.55	G8879117988	OX000030953
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	32884139	1,820.85	G8879117988	OX000030953
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	32884144	(76,047.79)		OX000030958
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32884144	(5,956.65)		OX000030958
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	32884145	145,205.47		OX000030959
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	32884145	27,749.04		OX000030959
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	32884145	5,956.65		OX000030959
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	32884147	51,086.28		OX000030961
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	32884147	7,683.92		OX000030961
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	32884147	2,475.15		OX000030961
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	32884149	39,832.20		OX000030963
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	32884149	7,833.82		OX000030963
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	32884149	1,546.35		OX000030963
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	32884153	34,414.09		OX000030967
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	32884153	6,883.22		OX000030967
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	32884153	1,162.05		OX000030967

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	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	32884154	(45,632.10)		OX000030968
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32884154	(2,067.90)		OX000030968
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	32884155	75,868.14		OX000030969
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	32884155	16,441.43		OX000030969
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	32884155	2,067.90		OX000030969
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	32884159	(57,984.30)	GB186693943	OX000030973
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32884159	(4,468.45)	GB186693943	OX000030973
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	32884160	107,785.49	GB186693943	OX000030974
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	32884160	25,139.00	GB186693943	OX000030974
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	32884160	4,468.45	GB186693943	OX000030974
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	32886594	(36,048.18)	GB 879120308	OX000030928
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32886594	(3,477.30)	GB 879120308	OX000030928
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	32886595	68,360.68	GB 879120308	OX000030929
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	32886595	14,921.87	GB 879120308	OX000030929
Department of Health	NHS Oxfordshire CCG	30/06/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	32886595	3,477.30	GB 879120308	OX000030929
Department of Health	NHS Oxfordshire CCG	30/06/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUI	32888609	71,453.63		7312713005
Department of Health	NHS Oxfordshire CCG	30/06/2020	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	32898867	8,840.16	836637989	252280
Department of Health	NHS Oxfordshire CCG	30/06/2020	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	32898867	64,912.47	836637989	252280
Department of Health	NHS Oxfordshire CCG	30/06/2020	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	32898867	14,950.44	836637989	252280
Department of Health	NHS Oxfordshire CCG	30/06/2020	Computer Software/License	PROGRAMME PROJECTS	CAE TECHNOLOGY SERVICES LTD	32898867	17,740.61	836637989	252280
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	32915744	250,000.00		12570
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PRINCIPAL MEDICAL	32915813	100,000.00		2003309
Department of Health	NHS Oxfordshire CCG	30/06/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUI	32928142	122,274.92		7312712547
Department of Health	NHS Oxfordshire CCG	30/06/2020	Computer Network Costs	PROGRAMME PROJECTS	BT GLOBAL SERVICES	32928173	80,279.05	245719348	0790304615
Department of Health	NHS Oxfordshire CCG	30/06/2020	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUI	32928177	118,914.26		7312713300
Department of Health	NHS Oxfordshire CCG	30/06/2020	External Consultancy Fees	Service Planning & Reform	PRICEWATERHOUSECOOPERS LLP	32928189	342,751.20		1355379919
Department of Health	NHS Oxfordshire CCG	30/06/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	32953447	30,532.00		INV1007