

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	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	2,424.24		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	980		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	1,436.82		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	102,831.10		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	1,769.12		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	9,733.33		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	24801259	10,158.03		OX000025138
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ACTION FOR CARERS (OXFORDSHIRE) LTD	24888998	120,000.00	162250439	244
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	24801261	1,345.68		OX000025140
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	24801261	1,698.06		OX000025140
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	24801261	63,611.35		OX000025140
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	24801261	481.75		OX000025140
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	24801261	6,059.25		OX000025140
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	24801261	6,689.11		OX000025140
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	24801263	1,339.98		OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE BANBURY	24801263	435.4		OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE BANBURY	24801263	52,969.56		OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE BANBURY	24801263	984.06		OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	24801263	593.83		OX000025142

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE BANBURY	24801263	3,299.17	OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE BANBURY	24801263	1,275.00	OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	24801263	3,323.85	OX000025142
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	1,408.85	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	435.4	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	54,950.87	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	1,288.61	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	619.6	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	45,489.18	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	24801265	5,085.35	OX000025144
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	867.35	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	140	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	174.16	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	33,974.97	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	1,657.37	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	4,496.50	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	24801255	2,640.13	OX000025134
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	24801257	1,362.30	OX000025136
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	24801257	2,699.48	OX000025136
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	24801257	63,540.27	OX000025136

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	24801257	929.12		OX000025136
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	24801257	26,262.50		OX000025136
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	24801257	6,470.28		OX000025136
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	24628858	48,003.00		OXON1118
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24801267	870.8		OX000025146
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24801267	44,018.79		OX000025146
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24801267	1,798.64		OX000025146
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24801267	1,230.72		OX000025146
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24801267	10,250.00		OX000025146
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24801267	4,290.93		OX000025146
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	24908251	-42,311.60		OX000025330
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24908251	-3,141.60		OX000025330
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	24908252	96,365.95		OX000025331
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24908252	18,410.06		OX000025331
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	24908252	3,141.60		OX000025331
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	1,215.05	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	700	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	1,610.98	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	57,204.15	GB 879120308	OX000025183

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	232.38	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	7,275.00	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	5,531.07	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	2,876.00	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	1,875.00	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	2,157.00	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24802690	2,500.00	GB 879120308	OX000025183
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	24912476	-39,414.68	GB 879120308	OX000025359
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsClI&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24912476	-3,960.00	GB 879120308	OX000025359
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	24912477	70,420.01	GB 879120308	OX000025360
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24912477	15,877.99	GB 879120308	OX000025360
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	24912477	3,960.00	GB 879120308	OX000025360
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24586568	25,414.55	GB235134980	99303
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801268	-10,364.04		OX000025147
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801268	-6,116.22		OX000025147
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801268	-7,395.53		OX000025147
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801268	-15,129.73		OX000025147
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801268	-9,729.81		OX000025147

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801269	2,498.34		OX000025148
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801269	435.4		OX000025148
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801269	107,967.59		OX000025148
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801269	506.84		OX000025148
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801269	4,900.00		OX000025148
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	24801269	10,437.61		OX000025148
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	24651470	35,852.00	855924881	39085
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	24986202	40,214.00	855924881	39337
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	1,681.18		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	957.88		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	64,660.98		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	2,753.34		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	26,600.00		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	6,820.64		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	8,060.92		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24801273	7,567.63		OX000025152
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BROADSHIRES HEALTH CENTRE	24908256	22,737.05		OX000025335
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	24908256	2,689.34		OX000025335
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol l&RmtdbyGP	LOCAL ENHANCED SERVICES	BROADSHIRES HEALTH CENTRE	24908256	237.6		OX000025335
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAM SHIRE HEALTHCARE NHS TRUST	24586566	270,409.80	654 4313 46	B0000597

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	4,016.92	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	2,089.92	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	167,990.44	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	1,682.38	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	12,385.18	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	13,999.44	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	1,637.50	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	1,615.01	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	11,475.00	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	24801271	13,149.09	OX000025150
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24801275	853.58	OX000025154
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24801275	130.62	OX000025154
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24801275	37,415.69	OX000025154
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24801275	391.22	OX000025154
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24801275	4,458.33	OX000025154
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24801275	3,331.37	OX000025154
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	24908258	20,974.96	OX000025337
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	24908258	3,481.39	OX000025337
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscripChrgsCol l&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	24908258	853.6	OX000025337
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	24801277	1,176.73	OX000025156

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	24801277	1,219.12		OX000025156
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	24801277	58,243.14		OX000025156
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHILTERN SURGERY	24801277	77.77		OX000025156
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	24801277	1,004.54		OX000025156
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	24801277	7,058.33		OX000025156
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	24801277	5,258.55		OX000025156
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24801376	2,428.36	GB186693943	OX000025260
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24801376	1,654.52	GB186693943	OX000025260
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24801376	118,887.36	GB186693943	OX000025260
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24801376	2,468.55	GB186693943	OX000025260
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24801376	27,262.92	GB186693943	OX000025260
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24801376	12,764.98	GB186693943	OX000025260
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	24908329	-48,519.14	GB186693943	OX000025410
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24908329	-4,540.80	GB186693943	OX000025410
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	24908330	90,030.04	GB186693943	OX000025411
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24908330	21,724.72	GB186693943	OX000025411
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	24908330	4,540.80	GB186693943	OX000025411
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	2,276.52		OX000025157
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	3,091.34		OX000025157
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	101,293.17		OX000025157

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	2,618.39	OX000025157
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	962.11	OX000025157
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	54,487.92	OX000025157
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24801278	10,372.65	OX000025157
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	24628826	156,071.08	10Q112018
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	1,222.81	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	304.78	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	44,900.12	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	1,260.45	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	4,000.00	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	21,490.20	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	24801280	4,919.33	OX000025159
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	977.1	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	99,872.48	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	2,217.46	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	5,949.85	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	1,500.82	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	1,036.75	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	10,885.82	OX000025129
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24667271	9,605.66	OX000025129

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	24908262	-30,653.12	OX000025341
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24908262	-1,091.20	OX000025341
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	24908263	53,184.02	OX000025342
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	24908263	1,091.20	OX000025342
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	614.02	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	87.08	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	31,559.33	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	330.68	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	3,187.57	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	516.66	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24825985	798.88	OX000025161
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	24908264	-30,013.65	OX000025343
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24908264	-2,340.80	OX000025343
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	24908265	62,952.83	OX000025344
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24908265	12,583.47	OX000025344
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	24908265	2,340.80	OX000025344
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	24801284	2,882.93	OX000025165
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	24801284	1,349.74	OX000025165
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	24801284	114,130.71	OX000025165
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	24801284	8,859.71	OX000025165

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	24801284	21,245.92	OX000025165
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	24801284	12,087.25	OX000025165
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	24801374	2,106.31	OX000025258
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	24801374	696.64	OX000025258
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	24801374	90,193.00	OX000025258
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	24801374	9,292.20	OX000025258
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	24801374	9,175.00	OX000025258
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	24801374	8,892.56	OX000025258
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	2,320.53	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	4,310.46	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	100,109.57	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	4,009.67	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	977.01	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	58,161.34	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24801282	10,239.81	OX000025163
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	24908266	-26,853.59	OX000025345
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24908266	-2,270.40	OX000025345

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	24908267	79,653.73	OX000025346
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24908267	13,236.04	OX000025346
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscriptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	24908267	2,270.40	OX000025346
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	24801286	1,130.03	OX000025167
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	24801286	653.1	OX000025167
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	24801286	42,859.44	OX000025167
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	24801286	2,227.91	OX000025167
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	24801286	18,975.00	OX000025167
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	24801286	3,149.93	OX000025167
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	2,413.32	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	2,089.92	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	89,569.59	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	2,881.45	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	1,031.56	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	11,500.85	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	24801288	6,083.68	OX000025169
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	3,131.52	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	1,872.22	OX000025171

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	113,226.84	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	9,134.04	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	1,307.65	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	40,842.75	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	5,504.17	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	983.33	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24801290	10,837.67	OX000025171
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	24908272	49,623.79	OX000025351
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24908272	8,369.07	OX000025351
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	24908272	1,786.40	OX000025351
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24801292	2,612.40	OX000025173
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24801292	86,581.02	OX000025173
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24801292	754.92	OX000025173
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24801292	6,054.17	OX000025173
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24801292	7,627.02	OX000025173
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	24908273	-75,844.17	OX000025352
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24908273	-6,547.20	OX000025352
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	24908274	147,327.99	OX000025353

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24908274	32,460.87	OX000025353
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	24908274	6,547.20	OX000025353
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	24801294	140	OX000025175
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	24801294	87.08	OX000025175
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	24801294	55,979.66	OX000025175
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	24801294	834.06	OX000025175
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	24801294	37,987.89	OX000025175
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	24801294	4,164.02	OX000025175
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	2,209.54	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	1,306.20	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	102,551.20	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	2,186.81	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	3,503.04	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	9,366.67	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24801296	12,048.18	OX000025177
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	24908276	-50,761.16	OX000025355
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24908276	-2,138.40	OX000025355
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	24908277	110,365.41	OX000025356
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	24908277	18,950.95	OX000025356

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	24908277	2,138.40		OX000025356
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	24801298	771.88		OX000025179
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	24801298	478.94		OX000025179
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	24801298	38,146.71		OX000025179
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	24801298	925.99		OX000025179
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	24801298	4,976.62		OX000025179
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	24651505	80,051.29		10QFOSM08NOVEMBER18INVOICE
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST GLOUCESTERS HIRE	24554960	32,949.71	654922028	N0102527
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOSPITALS NHS FOUNDATION TRUST	24628878	32,631.42	654919990	1021023
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	1,544.86	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	2,655.94	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	74,659.32	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	1,204.31	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	3,538.40	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	9,725.00	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24801301	7,782.29	879063483	OX000025185
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	24908280	-43,662.24	879063483	OX000025361

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24908280	-3,458.40	879063483	OX000025361
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	24908281	84,698.46	879063483	OX000025362
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	24908281	17,490.65	879063483	OX000025362
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	24908281	3,458.40	879063483	OX000025362
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	1,136.04		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	2,873.64		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	48,003.09		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	1,660.35		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	15,375.00		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	5,522.29		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	15,079.98		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	24825986	14,955.18		OX000025181
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	24710502	306,250.00	654 945 011	16981174
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	1,649.36		OX000025187
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	957.88		OX000025187
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	73,274.73		OX000025187
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	3,724.16		OX000025187
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	715.37		OX000025187
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	7,525.00		OX000025187

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	24801303	6,833.06	OX000025187
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	24578124	342,932.33	MSKOCGHS018
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	1,830.18	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	1,436.82	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	76,162.96	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	1,321.81	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	786.7	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	4,600.00	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	24801307	8,658.24	OX000025191
Department of Health	NHS Oxfordshire CCG	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24760019	778	120PS005674981907
Department of Health	NHS Oxfordshire CCG	30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24760019	64,583.60	120PS005674981907
Department of Health	NHS Oxfordshire CCG	30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24760019	1,192.00	120PS005674981907
Department of Health	NHS Oxfordshire CCG	30/11/2018	National Insurance < 1 yr-NI- ERS National	BALANCE SHEET	HMRC	24760019	44,318.15	120PS005674981907
Department of Health	NHS Oxfordshire CCG	30/11/2018	Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24760019	30,319.13	120PS005674981907
Department of Health	NHS Oxfordshire CCG	30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24760019	-8,616.45	120PS005674981907
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	24801305	1,401.25	OX000025189
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	24801305	957.88	OX000025189
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	24801305	56,499.07	OX000025189
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	24801305	705.61	OX000025189
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	24801305	11,267.25	OX000025189
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	24801305	6,179.13	OX000025189

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	24801309	2,498.03		OX000025193
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	24801309	105,891.34		OX000025193
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	24801309	1,058.12		OX000025193
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	24801309	71,763.00		OX000025193
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	24801309	11,398.85		OX000025193
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	24578116	116,532.85		14508156
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	24578122	706,049.33		HOROXF201808
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Devolved Admin'n	NCAS/OATS	HYWEL DDA UNIVERSITY HEALTH BOARD	24749950	32,596.00	654439658	4051954
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Devolved Admin'n	NCAS/OATS	HYWEL DDA UNIVERSITY HEALTH BOARD	24752029	35,865.00	654439658	4053872
Department of Health	NHS Oxfordshire CCG	30/11/2018	Computer Hardware Purch	PROGRAMME PROJECTS	INSIGHT DIRECT (UK) LTD	24893130	36,005.74	746 0751 29	4144028
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	1,745.47		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	130.62		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	68,589.00		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	1,559.70		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	758.59		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	14,578.80		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	5,597.66		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	3,454.68		OX000025195
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	24801311	3,843.51		OX000025195

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	24801313	1,362.46	OX000025197
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	24801313	87.08	OX000025197
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	24801313	47,863.23	OX000025197
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	24801313	2,470.63	OX000025197
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	24801313	2,557.95	OX000025197
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	24682568	199,601.75	12471
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	2,040.44	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	2,089.92	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	82,505.05	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	2,112.15	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	6,570.00	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	7,230.64	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	2,277.00	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	5,858.33	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	24802692	9,925.58	OX000025262
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	835.53	OX000025199
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	174.16	OX000025199
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	30,518.56	OX000025199
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	517.91	OX000025199

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	391.11	OX000025199
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	2,250.00	OX000025199
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	24801315	1,368.67	OX000025199
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24801318	1,639.86	OX000025202
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24801318	783.72	OX000025202
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24801318	70,841.17	OX000025202
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24801318	1,392.48	OX000025202
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24801318	61,416.86	OX000025202
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24801318	7,556.03	OX000025202
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24977092	4,207.00	OX000025413
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24977092	10,625.00	OX000025413
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	24977092	12,223.00	OX000025413
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE LONG	24801316	609.56	OX000025200
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FURLONG MEDICAL CENTRE LONG	24801316	54,575.52	OX000025200
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FURLONG MEDICAL CENTRE LONG	24801316	3,034.16	OX000025200
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FURLONG MEDICAL CENTRE LONG	24801316	648.82	OX000025200
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	FURLONG MEDICAL CENTRE LONG	24801316	4,770.83	OX000025200
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FURLONG MEDICAL CENTRE	24801316	4,964.15	OX000025200
Department of Health	NHS Oxfordshire CCG	30/11/2018	Computer Software/License	PROGRAMME PROJECTS	MAINTEL EUROPE LTD	24574623	180,000.00	12251957
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	24801320	3,091.34	OX000025204
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	24801320	118,031.64	OX000025204

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	24801320	6,712.42	OX000025204
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	24801320	11,344.33	OX000025204
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	24801320	14,578.67	OX000025204
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	2,538.08	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	2,351.16	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	111,051.75	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	3,692.58	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	8,155.33	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	10,218.40	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	1,480.69	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	2,700.00	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	24801322	1,501.40	OX000025206
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	1,540.00	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	1,175.58	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	84,053.87	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	947.46	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	828.03	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	11,483.33	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	8,666.93	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	371.48	OX000025208

Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24801324	322.92	OX000025208
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	24908293	-43,214.82	OX000025374
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsClI&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24908293	-3,053.60	OX000025374
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	24908294	72,426.81	OX000025375
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24908294	14,397.72	OX000025375
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&Rm ttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	24908294	3,053.60	OX000025375
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	24801326	777.89	OX000025210
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	24801326	696.64	OX000025210
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	24801326	38,514.05	OX000025210
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	24801326	786.97	OX000025210
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	24801326	4,679.17	OX000025210
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	24801326	3,472.91	OX000025210
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	1,728.21	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	280	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	2,707.89	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	79,653.94	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	5,324.59	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	748.59	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	8,556.25	OX000025212
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24801328	7,627.77	OX000025212

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	24908295	-45,737.50	OX000025376
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24908295	-3,308.80	OX000025376
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	24908296	104,744.01	OX000025377
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24908296	15,933.81	OX000025377
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscripChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	24908296	3,308.80	OX000025377
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24801330	30,822.05	OX000025214
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24801330	1,908.82	OX000025214
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24801330	303.97	OX000025214
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24801330	8,750.00	OX000025214
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24801330	2,949.41	OX000025214
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	24908297	-30,762.82	OX000025378
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24908297	-2,305.60	OX000025378
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	24908298	66,575.30	OX000025379
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24908298	13,148.50	OX000025379
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscripChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	24908298	2,305.60	OX000025379
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	2,445.62	OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	2,612.40	OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	109,412.72	OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	1,412.63	OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	3,438.05	OX000025216

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	2,066.84		OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	50,806.63		OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	24801332	11,074.41		OX000025216
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS BUCKINGHAM SHIRE CCG	24888993	40,000.00		7031500059
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	24812758	352,473.00	654464815	7031600631
Department of Health	NHS Oxfordshire CCG	30/11/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	24554939	93,223.00		7312706923
Department of Health	NHS Oxfordshire CCG	30/11/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	24919318	346,140.00		7312707371
Department of Health	NHS Oxfordshire CCG	30/11/2018	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	24919318	1,000.00		7312707371
Department of Health	NHS Oxfordshire CCG	30/11/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	24919318	141,807.76		7312707371
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	24888996	130,863.47	391 5320 58	6000114
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	2,307.62		OX000025218
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	84,008.68		OX000025218
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	955.03		OX000025218
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	10,460.00		OX000025218
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	12,198.82		OX000025218
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	37.6		OX000025218

Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	24801334	935.6		OX000025218
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	24801336	217.7		OX000025220
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	24801336	55,325.15		OX000025220
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	24801336	6,821.54		OX000025220
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	24801336	37,008.70		OX000025220
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	24801336	4,551.43		OX000025220
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	24785512	35,833.33		OXFED362
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Clinical Other	PCTF Revenue	HEALTH & CARE LTD	24785516	40,362.42		OXFED363
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Clinical Other	PCTF Revenue	HEALTH & CARE LTD	24785518	98,224.50		OXFED361
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24785486	-54,000.00		513146422
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24785489	-45,000.00		513149319
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24785492	-30,000.00		513229187
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24785495	-27,000.00		513229190
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24785497	-54,000.00		513147434
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24919262	27,000.00		513176023
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	24919273	54,000.00		513176049
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	24955319	31,699.00		PSI000259
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24725610	450,512.00	GB654935896	A0111907
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24725617	33,333.33	GB654935896	A0111982
Department of Health	NHS Oxfordshire CCG	30/11/2018	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	24725621	112,333.00	GB654935896	A0111975
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	24725621	4,973,883.67	GB654935896	A0111975

Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORD HEALTH NHS FOUNDATION TRUST	24725621	178,380.11	GB654935896	A0111975
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	24725621	472,833.33	GB654935896	A0111975
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24725621	672,517.33	GB654935896	A0111975
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	24725621	879,316.00	GB654935896	A0111975
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24725622	348,963.58	GB654935896	A0111983
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	24725625	524,960.00	GB654935896	A0111981
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24725628	2,638,933.16	GB654935896	A0111974
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	24725631	258,666.67	GB654935896	A0111980
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866842	57,837.89	GB654935896	A0109406
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866842	951.88	GB654935896	A0109406
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866843	57,837.89	GB654935896	A0109405
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866843	951.88	GB654935896	A0109405
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866844	57,837.89	GB654935896	A0109774
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866844	951.88	GB654935896	A0109774
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866847	57,837.89	GB654935896	A0110126

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866847	951.88	GB654935896	A0110126
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866870	57,837.89	GB654935896	A0111393
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866870	951.88	GB654935896	A0111393
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866897	57,837.89	GB654935896	A0111979
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24866897	951.88	GB654935896	A0111979
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Over/Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	24899181	41,245.01	GB654935896	A0112165
Department of Health	NHS Oxfordshire CCG	30/11/2018	NHS Payables <1Yr-Non PO Accruals	BALANCE SHEET	OXFORD HEALTH NHS FOUNDATION TRUST	24955193	207,500.00	GB654935896	A0108888
Department of Health	NHS Oxfordshire CCG	30/11/2018	NHS Payables <1Yr-Non PO Accruals	BALANCE SHEET	OXFORD HEALTH NHS FOUNDATION TRUST	24955329	-207,500.00	GB654935896	A0112138
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24899180	#####	654935407	8290511
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	24586526	193,250.00		3920269663
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	24899178	5,341,275.09		3920271806
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	24899178	792,256.07		3920271806
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	OXFORDSHIRE COUNTY COUNCIL	24937197	47,364.29		3920224126
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	OXFORDSHIRE COUNTY COUNCIL	24937203	33,521.42		3920238904
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE LMC	24672823	53,348.32		SEP 2018A
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	24955312	47,500.50	878459651	OX1810
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PRINCIPAL MEDICAL	24578120	489,939.00		2002437
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	24710510	44,333.33		2002463

Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	24710490	1,696,606.00	654938593	497803
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	24792995	3,629.17		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	2,264.08		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	82,280.18		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	1,803.04		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	2,263.48		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	1,685.00		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	6,038.42		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	715		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	340.4		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	24792995	8,431.94		BU000022669
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	24866900	35,125.22	GB111480514	10Q1494
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	SEESAW	24725599	35,000.00		291
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24801342	1,036.93		OX000025226
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24801342	435.4		OX000025226
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24801342	49,130.46		OX000025226
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24801342	645.35		OX000025226
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24801342	7,350.00		OX000025226
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24801342	5,017.07		OX000025226
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	24908306	41,042.63		OX000025387

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24908306	7,687.44		OX000025387
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	24908306	1,513.60		OX000025387
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	24908308	32,350.63	GB879117988	OX000025389
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	24908308	6,204.26	GB879117988	OX000025389
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	24908308	2,032.80	GB879117988	OX000025389
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	1,403.63		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	280		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	2,743.02		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	65,420.77		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	3,262.33		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	616.05		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	8,304.17		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	7,320.78		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	1,138.90		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	171.3		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	204.7		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24801338	1,613.65		OX000025222
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	24908303	32,079.40		OX000025384
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24908303	5,517.25		OX000025384
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	24908303	2,050.40		OX000025384

Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24586750	8,215.09	654923613	INV0049614
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24586750	328,603.50	654923613	INV0049614
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24682571	229,916.00	654923613	INV0049620
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24710369	137,514.17	654923613	INV0049430
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24725613	1,880,514.92	654923613	INV0049586
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	24801340	695.08		OX000025224
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE SOUTH	24801340	304.78		OX000025224
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE SOUTH	24801340	26,591.30		OX000025224
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE SOUTH	24801340	877.41		OX000025224
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE SOUTH	24801340	3,399.86		OX000025224
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE SOUTH	24801340	2,297.32		OX000025224
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	24628918	107,321.00	654942118	W0111389
Department of Health	NHS Oxfordshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Over/Under Performance	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	24682576	-26,503.00	654942118	W0111438
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	24955349	39,359.80	201159751	20740158

Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24628847	56,188.00	915970991	10QDUNPF181908
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	3,072.78		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	653.1		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	102,982.19		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	4,737.94		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	6,769.12		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	8,915.83		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	974.9		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	24801346	5,871.28		OX000025230
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	24801350	775.99		OX000025234
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	24801350	391.86		OX000025234
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	24801350	31,989.85		OX000025234
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	24801350	1,404.15		OX000025234
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	24801350	2,020.25		OX000025234
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	24801350	2,919.65		OX000025234
Department of Health	NHS Oxfordshire CCG	30/11/2018	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	24586534	125,000.00	927507902	21525
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	2,670.45		OX000025232

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	783.72		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	100,656.81		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	3,016.83		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	5,112.80		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	20,750.00		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	8,937.09		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	1,737.48		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	24801348	1,905.67		OX000025232
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	24801352	10,211.84		OX000025236
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	24801352	280		OX000025236
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	24801352	1,001.42		OX000025236
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	24801352	57,985.10		OX000025236
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	24801352	569.67		OX000025236
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	24801352	6,748.09		OX000025236
Department of Health	NHS Oxfordshire CCG	30/11/2018	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	24812728	35,121.53	125506730	141005572
Department of Health	NHS Oxfordshire CCG	30/11/2018	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	24812731	35,121.53	125506730	141005506
Department of Health	NHS Oxfordshire CCG	30/11/2018	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	24836955	49,689.00	125506730	210067974
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801357	-138.19		OX000025241
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801357	-7,144.25		OX000025241
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801357	-4,248.48		OX000025241
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801357	-14,490.14		OX000025241

Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801357	-89.8	OX000025241
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	2,662.06	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	4,223.38	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	123,400.52	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	3,714.28	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	4,800.00	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	4,166.67	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	13,338.09	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	3,897.00	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24801358	3,019.80	OX000025242
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	24908316	-27,749.92	OX000025397
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24908316	-2,675.20	OX000025397
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	24908317	64,423.08	OX000025398
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24908317	9,508.12	OX000025398
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	24908317	2,675.20	OX000025398
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24801360	827.26	OX000025244
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24801360	25,036.31	OX000025244
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24801360	882.07	OX000025244
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24801360	2,112.50	OX000025244
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24801360	2,047.46	OX000025244

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	24908319	39,158.90	OX000025400
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24908319	7,705.53	OX000025400
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	24908319	1,698.40	OX000025400
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	24801354	2,724.44	OX000025238
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	24801354	2,046.38	OX000025238
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	24801354	123,321.11	OX000025238
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	24801354	1,141.11	OX000025238
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	24801354	83,437.50	OX000025238
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	24801354	12,101.26	OX000025238
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	2,443.88	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	2,520.00	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	3,962.14	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	118,459.28	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	694.95	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	947.89	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	55,904.60	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	11,678.19	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24801356	2,155.00	OX000025240
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	24908314	-73,476.80	OX000025395
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24908314	-5,139.20	OX000025395

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	24908315	155,686.78	OX000025396
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24908315	27,758.62	OX000025396
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	24908315	5,139.20	OX000025396
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801369	-243.75	OX000025253
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801369	-7,691.71	OX000025253
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801369	-3,037.50	OX000025253
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801369	-12,147.34	OX000025253
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801369	-4,864.39	OX000025253
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	2,744.71	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	2,380.00	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	1,567.44	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	116,523.26	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	1,433.40	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	2,461.44	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	3,794.85	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	69,400.00	OX000025254
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24801370	12,054.40	OX000025254

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	24908325	-40,068.32	OX000025406
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscChrgsCli&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24908325	-1,610.40	OX000025406
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	24908326	89,014.97	OX000025407
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	24908326	16,223.44	OX000025407
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	24908326	1,610.40	OX000025407
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	1,253.84	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	1,001.42	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	58,717.38	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	663.48	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	554.72	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	3,083.33	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	24801372	5,321.45	OX000025256
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	1,161.69	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	140	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	653.1	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	46,697.18	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	2,062.12	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	517.39	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	2,757.25	OX000025246

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	24801362	4,896.81	OX000025246
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801363	-4,139.76	OX000025247
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801363	-1,509.82	OX000025247
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801363	-8,152.22	OX000025247
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801363	-1,081.14	OX000025247
Department of Health	NHS Oxfordshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801363	-10,322.28	OX000025247
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801364	1,967.77	OX000025248
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801364	1,654.52	OX000025248
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801364	89,526.48	OX000025248
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801364	1,124.44	OX000025248
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801364	9,500.00	OX000025248
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	24801364	8,440.17	OX000025248
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	24801366	1,446.69	OX000025250
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	24801366	140	OX000025250
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	24801366	3,831.52	OX000025250
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	24801366	71,939.26	OX000025250
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	24801366	3,000.00	OX000025250
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	24801366	7,081.26	OX000025250
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	954.59	OX000025252
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	140	OX000025252

Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	783.72	OX000025252
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	47,426.04	OX000025252
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	581.06	OX000025252
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	8,708.33	OX000025252
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24801368	4,542.23	OX000025252
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	24908324	40,944.37	OX000025405
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24908324	6,358.85	OX000025405
Department of Health	NHS Oxfordshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsCol I&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	24908324	1,337.60	OX000025405