

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ABINGDON HEALTHCARE PMCF	28549285	34,250.00		2201920HV
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ABINGDON HEALTHCARE PMCF	28549287	84,897.50		2201920GPAFHUBS
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	1,400.00		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	3,047.80		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	107,522.69		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	884.56		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	2,158.73		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	9,733.33		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	10,849.04		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	3,003.00		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	28611993	2,317.00		OX000027824
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	28350920	40,842.75		102055-31-JUL-2019
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	2,220.54		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	64,387.35		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	240.88		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	1,318.95		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	5,397.00		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	6,451.83		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	28611995	6,740.99		OX000027826
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	740.18		OX000027828

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	53,506.26	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	492.03	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	1,102.30	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	3,299.17	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	1,275.00	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	3,125.60	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	5,290.05	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	1,237.50	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	1,237.50	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	3,310.89	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	28611997	4,966.33	OX000027828
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	280	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	653.1	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	54,943.33	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	644.3	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	1,130.68	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	3,817.44	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	45,489.17	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	5,282.52	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	513.51	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	321.39	OX000027830

Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	28635992	332.1	OX000027830
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	478.94	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	34,715.47	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	828.69	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	705.17	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	376.9	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	4,496.50	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	28611989	2,995.37	OX000027820
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611990	-2,196.95	OX000027821
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611990	-126.65	OX000027821
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611990	-15,855.31	OX000027821
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611990	-15,807.27	OX000027821
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611990	-1,882.51	OX000027821
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611991	2,481.78	OX000027822
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611991	65,566.18	OX000027822
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611991	464.56	OX000027822
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611991	1,306.33	OX000027822
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	28611991	6,444.14	OX000027822
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	28406674	34,344.00	OXONA0419
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	28627407	43,931.55	OXONA0319
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	28678266	61,094.46	OXOND0819

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	957.88		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	44,999.06		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	899.32		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	908.19		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	923.04		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	386		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	10,250.00		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28612000	4,150.08		OX000027832
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	28689789	-52,220.30		OX000028012
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28689789	-3,204.00		OX000028012
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	28689790	98,755.12		OX000028013
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	28689790	20,848.75		OX000028013
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&Rm ttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	28689790	3,204.00		OX000028013
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	140	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	1,219.12	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	58,756.28	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	116.19	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	1,181.37	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	7,408.33	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28612990	5,699.44	GB 879120308	OX000027869
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	28689956	-39,403.08	GB 879120308	OX000028042

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28689956	-3,564.00	GB 879120308	OX000028042
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	28689957	69,021.66	GB 879120308	OX000028043
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	28689957	18,644.47	GB 879120308	OX000028043
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	28689957	3,564.00	GB 879120308	OX000028043
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28678236	25,414.55	GB23513498 0	111953
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28724185	29,028.39	GB23513498 0	111662
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	1,175.58		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	108,545.67		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	380.13		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	2,232.85		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	56,205.20		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	4,900.00		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	4,478.30		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	801.53		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	10,563.57		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	28612002	1,385.05		OX000027834
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	28612006	140		OX000027838
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	28612006	1,741.60		OX000027838
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	28612006	66,625.48		OX000027838
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	28612006	1,376.67		OX000027838
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	28612006	1,345.68		OX000027838

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	28612006	7,049.73		OX000027838
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	28549246	119,976.00	654 4313 46	B0000763
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612003	-8,304.45		OX000027835
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612003	-6,058.17		OX000027835
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612003	-2,916.67		OX000027835
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612003	-10,979.43		OX000027835
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612003	-11,532.29		OX000027835
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	1,610.98		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	171,962.75		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	1,121.59		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	8,404.23		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	3,417.12		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	3,999.84		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	11,787.00		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	11,475.00		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	28612004	13,091.72		OX000027836
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	28612007	37,788.78		OX000027839
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	28612007	195.61		OX000027839
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	28612007	776.86		OX000027839
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	28612007	4,458.33		OX000027839
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	28612007	3,220.98		OX000027839

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	28612009	1,785.14		OX000027841
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	28612009	58,226.96		OX000027841
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	28612009	502.27		OX000027841
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	28612009	1,199.42		OX000027841
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	28612009	7,058.33		OX000027841
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	28612009	5,007.87		OX000027841
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	2,264.08	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	121,128.37	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	1,637.54	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	2,466.03	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	7,459.49	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	9,383.00	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	27,262.92	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28612103	13,043.09	GB186693943	OX000027942
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	28689865	-47,876.04	GB186693943	OX000028090
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsClI&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28689865	-4,293.00	GB186693943	OX000028090
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	28689866	92,322.51	GB186693943	OX000028091
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	28689866	22,531.35	GB186693943	OX000028091
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	28689866	4,293.00	GB186693943	OX000028091
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612010	-84.53		OX000027842
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612010	-9,478.69		OX000027842

Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612010	-1,395.00	OX000027842
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612010	-14,865.05	OX000027842
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612010	-2,243.62	OX000027842
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612011	560	OX000027843
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612011	3,439.66	OX000027843
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612011	103,598.91	OX000027843
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612011	1,776.76	OX000027843
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612011	2,110.78	OX000027843
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	28612011	10,491.68	OX000027843
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	28549297	164,384.00	10Q082019
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	28612013	1,872.22	OX000027845
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	28612013	44,954.76	OX000027845
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	28612013	630.23	OX000027845
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	28612013	924.5	OX000027845
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	28612013	4,531.25	OX000027845
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	28612013	4,878.33	OX000027845
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	977.1	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	96,177.73	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	130.62	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	2,603.06	OX000027815

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	1,884.24	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	750.41	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	10,885.82	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28453745	9,715.19	OX000027815
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	28689800	-28,231.20	OX000028023
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	28689800	-1,287.00	OX000028023
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	28689801	61,984.03	OX000028024
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	28689801	1,287.00	OX000028024
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28612015	140	OX000027847
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28612015	43.54	OX000027847
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28612015	30,724.80	OX000027847
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28612015	165.34	OX000027847
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28612015	657.62	OX000027847
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28612015	3,281.15	OX000027847
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	28689802	-28,764.51	OX000028025
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28689802	-2,079.00	OX000028025
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	28689803	60,442.53	OX000028026
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	28689803	11,680.41	OX000028026
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	28689803	2,079.00	OX000028026
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	1,262.66	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	115,708.86	OX000027851

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	6,011.94	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	2,374.82	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	21,245.92	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	234	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	11,763.41	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	28612019	1,207.32	OX000027851
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	980	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	1,480.36	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	92,025.15	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	1,888.27	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	7,076.64	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	9,500.00	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	28612101	8,742.61	OX000027940
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	280	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	3,787.98	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	101,951.54	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	2,004.83	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	2,095.20	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	6,378.33	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	919.5	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	58,161.34	OX000027849

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28612017	10,810.45	OX000027849
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	28689804	-38,077.40	OX000028027
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28689804	-3,852.00	OX000028027
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	28689805	64,677.70	OX000028028
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	28689805	14,797.23	OX000028028
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	28689805	3,852.00	OX000028028
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	140	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	1,044.96	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	42,326.64	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	1,113.95	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	873.73	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	466.7	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	28612021	3,036.91	OX000027853
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	2,046.38	OX000027855
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	86,878.69	OX000027855
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	1,440.73	OX000027855
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	1,821.01	OX000027855
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	4,819.00	OX000027855
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	11,500.85	OX000027855

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	28612023	6,244.14	OX000027855
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	1,785.14	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	115,192.62	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	5,063.31	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	2,355.20	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	1,692.24	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	1,193.80	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	40,842.75	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	5,504.17	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	983.33	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28635995	11,114.69	OX000027857
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	28689811	40,203.19	OX000028034
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	28689811	7,553.28	OX000028034
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	28689811	1,907.80	OX000028034
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612025	-10,829.94	OX000027858
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612025	-2,322.93	OX000027858
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612025	-2,672.27	OX000027858
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612025	-12,582.89	OX000027858
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612026	4,441.08	OX000027859
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612026	89,568.32	OX000027859
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612026	1,801.17	OX000027859

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612026	6,458.33	OX000027859
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28612026	8,116.39	OX000027859
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	28689812	-71,130.42	OX000028035
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28689812	-8,595.00	OX000028035
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	28689813	140,829.84	OX000028036
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	28689813	30,153.69	OX000028036
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	28689813	8,595.00	OX000028036
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	420	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	87.08	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	60,287.22	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	417.03	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	1,189.71	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	37,987.89	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	28612028	4,292.44	OX000027861
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	28612030	1,828.68	OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	28612030	104,459.44	OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	28612030	1,093.41	OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	28612030	2,127.15	OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	28612030	3,450.00	OX000027863

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	28612030	12,238.66		OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	28612030	151.79		OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	28612030	98.17		OX000027863
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	28689815	-56,857.80		OX000028038
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	28689815	-2,825.80		OX000028038
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	28689816	111,768.09		OX000028039
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	28689816	21,509.71		OX000028039
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	28689816	2,825.80		OX000028039
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	28612032	870.8		OX000027865
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	28612032	38,460.24		OX000027865
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	28612032	462.99		OX000027865
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	28612032	790.1		OX000027865
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	28612032	4,820.46		OX000027865
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	28341855	41,313.18	654922028	N0107142
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	28406684	32,631.42	654919990	1023075
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE GORING &	28612036	420	879063483	OX000027871
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE GORING &	28612036	3,744.44	879063483	OX000027871
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE GORING &	28612036	75,917.75	879063483	OX000027871
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE GORING &	28612036	602.16	879063483	OX000027871
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE	28612036	1,529.26	879063483	OX000027871

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	28612036	9,725.00	879063483	OX000027871
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	28612036	7,845.45	879063483	OX000027871
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	28689819	-46,791.00	879063483	OX000028044
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	28689819	-4,365.00	879063483	OX000028044
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	28689820	91,118.21	879063483	OX000028045
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE	28689820	19,751.28	879063483	OX000028045
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODCOTE MEDICAL PRACTICE	28689820	4,365.00	879063483	OX000028045
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	28612034	3,221.96		OX000027867
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	28612034	48,100.28		OX000027867
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	28612034	830.18		OX000027867
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	28612034	993.6		OX000027867
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	28612034	5,680.72		OX000027867
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	28406693	375,000.00	654 945 011	16985515
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	2,177.00		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	74,285.98		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	2,527.11		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	1,520.53		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	31,365.16		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	7,121.70		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	1,245.43		OX000027873

Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	28612038	1,663.71		OX000027873
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	28701092	251,679.00		MSKOCCGHS31
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	HELEN & DOUGLAS HOUSE	28724184	25,000.00	927456987	46329
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	1,959.30		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	77,016.57		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	660.91		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	1,608.31		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	709.2		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	4,600.00		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	28612042	9,050.78		OX000027877
Department of Health	NHS Oxfordshire CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28539446	835	654457614	120PS005674982004
Department of Health	NHS Oxfordshire CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28539446	71,168.63	654457614	120PS005674982004
Department of Health	NHS Oxfordshire CCG	31/08/2019	Income tax <1Yr- Student Loans	BALANCE SHEET	HMRC	28539446	1,181.00	654457614	120PS005674982004
Department of Health	NHS Oxfordshire CCG	31/08/2019	National Insurance < 1 yr- NI- ERS National	BALANCE SHEET	HMRC	28539446	46,357.52	654457614	120PS005674982004
Department of Health	NHS Oxfordshire CCG	31/08/2019	Insurance < 1 yr- NI-EES	BALANCE SHEET	HMRC	28539446	32,197.80	654457614	120PS005674982004
Department of Health	NHS Oxfordshire CCG	31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28539446	-410.37	654457614	120PS005674982004
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	4,060.00		OX000027875
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	783.72		OX000027875
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	57,289.81		OX000027875
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	352.8		OX000027875
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	1,167.79		OX000027875
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	11,267.25		OX000027875

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	28612040	6,094.16	OX000027875
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSE FAIR SURGERY	28710174	32,000.00	INV0014
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	28557300	71,763.00	Aug-04
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	28612044	280	OX000027879
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	28612044	101,632.43	OX000027879
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	28612044	10,090.70	OX000027879
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	28341822	707,218.00	HOROXF201905
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	28444746	106,779.00	IELIN000366
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	280	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	783.72	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	69,005.84	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	955.09	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	1,424.65	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	698.9	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	14,578.83	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	28612046	5,415.06	OX000027881
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	28612048	48,553.59	OX000027883
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	28612048	1,235.32	OX000027883
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	28612048	993.84	OX000027883
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	28612048	11,731.10	OX000027883
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	28612048	2,688.17	OX000027883

Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	28444765	204,900.00	12501
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	980	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	2,438.24	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	83,820.15	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	1,584.11	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	3,285.00	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	1,715.34	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	7,999.84	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	1,025.75	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	5,858.33	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	28612992	10,020.46	OX000027944
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	28612050	217.7	OX000027885
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	28612050	29,503.49	OX000027885
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	28612050	258.95	OX000027885
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	28612050	626.03	OX000027885
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	28612050	2,250.00	OX000027885
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	28612050	1,369.78	OX000027885
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	28612054	1,698.06	OX000027889
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	28612054	72,871.36	OX000027889
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	28612054	696.24	OX000027889
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	28612054	1,476.94	OX000027889

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	28612054	56,089.64	OX000027889
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	28612054	7,907.96	OX000027889
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	609.56	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	55,469.88	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	1,517.08	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	1,137.65	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	4,770.83	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	5,273.58	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	1,140.30	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	28612052	874.83	OX000027887
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	28612056	5,094.18	OX000027891
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	28612056	118,732.28	OX000027891
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	28612056	4,554.85	OX000027891
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	28612056	2,444.84	OX000027891
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	28612056	11,344.33	OX000027891
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	28612056	13,950.40	OX000027891
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	MALTHOUSE SURGERY	28627880	32,472.00	51
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	28612058	3,700.90	OX000027893
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	28612058	115,995.88	OX000027893
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	28612058	2,505.68	OX000027893
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	28612058	2,329.70	OX000027893

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	28612058	8,155.33		OX000027893
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	28612058	10,493.14		OX000027893
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	1,540.00		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	2,307.62		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	85,381.84		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	473.73		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	1,742.03		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	746.3		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	11,483.33		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28612060	8,832.67		OX000027895
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	28689832	-36,038.76		OX000028057
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28689832	-3,168.00		OX000028057
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	28689833	74,032.16		OX000028058
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	28689833	12,626.85		OX000028058
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	28689833	3,168.00		OX000028058
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	28526815	33,457.41	626722537	6892
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	28612062	391.86		OX000027897
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	28612062	40,816.70		OX000027897
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	28612062	393.49		OX000027897
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	28612062	815.16		OX000027897
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	28612062	4,679.17		OX000027897

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	28612062	3,560.35	OX000027897
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	1,523.90	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	81,486.15	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	3,613.11	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	1,669.29	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	2,768.37	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	8,556.25	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28612064	7,795.16	OX000027899
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	28689835	-48,528.18	OX000028060
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCII&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28689835	-3,600.00	OX000028060
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	28689836	93,341.45	OX000028061
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	28689836	17,912.00	OX000028061
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol I&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	28689836	3,600.00	OX000028061
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	87.08	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	31,597.24	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	1,295.27	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	640.33	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	1,385.50	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	8,750.00	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28612065	3,060.94	OX000027900
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	28689837	-27,059.60	OX000028062

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28689837	-1,943.80		OX000028062
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	28689838	48,971.20		OX000028063
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	28689838	11,451.97		OX000028063
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&Rm ttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	28689838	1,943.80		OX000028063
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	3,178.42		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	109,879.58		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	1,059.47		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	2,332.96		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	2,267.71		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	9,627.80		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	11,051.87		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	6,993.24		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	28635998	6,855.28		OX000027902
Department of Health	NHS Oxfordshire CCG	31/08/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS BERKSHIRE WEST CCG	28754016	130,000.00		7031900225
Department of Health	NHS Oxfordshire CCG	31/08/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS BUCKINGHAMSHIRE CCG	28754015	51,000.00		7031500176
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	28406667	379,985.00	654464815	7031601217
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	28678334	650,409.00	654464815	7031601273
Department of Health	NHS Oxfordshire CCG	31/08/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28406681	133,221.00		7312710038
Department of Health	NHS Oxfordshire CCG	31/08/2019	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28444794	64,171.00		7312710157

Department of Health	NHS Oxfordshire CCG	31/08/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28549325	322,662.00		7312710312
Department of Health	NHS Oxfordshire CCG	31/08/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28549325	141,808.00		7312710312
Department of Health	NHS Oxfordshire CCG	31/08/2019	Charges from CSU	Service Planning & Reform	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28549325	1,000.00		7312710312
Department of Health	NHS Oxfordshire CCG	31/08/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28678339	144,909.94		7312710404
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28406682	95,385.00	564291137	AUGUST2019001
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	1,260.00		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	2,525.32		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	85,528.89		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	477.51		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	1,739.82		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	10,460.00		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	28612105	12,463.39		OX000027946
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28612068	280		OX000027904
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28612068	435.4		OX000027904
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28612068	56,297.22		OX000027904
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28612068	4,628.90		OX000027904
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28612068	1,146.02		OX000027904
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28612068	4,562.41		OX000027904
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	28635038	36,309.50		19AUGQ2

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	28710171	40,362.42		INV0070
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	28710172	44,166.67		INV0069
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	OXFED HEALTH & CARE LTD	28710173	98,224.50		INV0068
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28426551	58,994.64	GB654935896	A0115508
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28426551	970.91	GB654935896	A0115508
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	28743320	5,401,613.00	GB654935896	A0115860
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	28752981	992,910.00	GB654935896	A0115861
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28752983	170,057.09	GB654935896	A0115868
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28752986	514,421.00	GB654935896	A0115862
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	28753989	556,595.00	GB654935896	A0115863
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28753992	3,211,888.00	GB654935896	A0115859
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	28753994	589,950.00	GB654935896	A0115866
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28753996	748,379.00	GB654935896	A0115865
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	28754027	450,512.00	GB654935896	A0116029
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28444799	-30,601.00	654935407	CN8303585

Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28526825	40,628.50	654935407	8307082
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28743329	#####	654935407	8307619
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752947	52,000.00	654935407	8299922
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752947	230,004.00	654935407	8299922
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752951	52,000.00	654935407	8301857
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752951	230,004.00	654935407	8301857
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752955	52,000.00	654935407	8303545
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752955	230,004.00	654935407	8303545
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752969	52,000.00	654935407	8305679
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28752969	230,004.00	654935407	8305679
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	28549256	1,038,643.77		3920326345
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	28743260	5,795,875.00		3920332751
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	28743260	766,641.67		3920332751
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	28341807	44,333.33		2002750
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	28526823	41,534.25		2002795

Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	28526824	44,333.33		2002799
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	28549306	1,810,077.00	654938593	502957
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	28576989	2,883.15		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	4,571.70		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	85,538.55		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	28576989	77.77		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	901.52		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	1,722.49		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	31,223.18		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	6,038.42		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	715		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	28576989	392.03		BU000024976
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28612072	348.32		OX000027908
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28612072	49,487.85		OX000027908
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28612072	322.67		OX000027908
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28612072	1,013.44		OX000027908
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28612072	7,350.00		OX000027908
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28612072	5,176.48		OX000027908
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	28689844	44,877.97		OX000028069
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	28689844	7,767.31		OX000028069

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	28689844	1,413.00			OX000028069
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	1,523.90			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	73,264.80			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	2,213.72			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	1,361.73			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	1,615.32			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	8,304.17			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28612070	7,156.71			OX000027906
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	28689842	32,342.63			OX000028067
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	28689842	5,340.71			OX000028067
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	28689842	1,863.00			OX000028067
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28549288	2,070,497.09	654923613		INV0051330
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28549290	4,267.85	654923613		INV0051357
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28549290	341,428.16	654923613		INV0051357
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28549294	238,853.16	654923613		INV0051364
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28571995	-39,666.15	654923613		CRN004424
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28743332	-25,426.79	654923613		CRN004434

Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	28406669	100,830.00	654942118	W0115666
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	28341847	-31,295.70	163836882	CR20749166
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	28627582	31,295.70	163836882	20740166
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	28627645	31,295.70	163836882	20740166A
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28406685	41,235.00	915970991	10QDUNPF192005
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	140		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	1,393.28		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	126,187.73		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	2,368.97		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	2,672.64		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	3,384.48		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	25,205.77		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	5,201.11		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	8,915.83		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	974.9		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	28635999	8,366.65		OX000027912
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	140		OX000027916
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	566.02		OX000027916

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	32,772.07		OX000027916
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	702.07		OX000027916
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	663.02		OX000027916
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	2,020.25		OX000027916
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	28612079	3,060.30		OX000027916
Department of Health	NHS Oxfordshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	28444775	125,000.00	927507902	25292
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612076	-5,861.69		OX000027913
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612076	-2,366.09		OX000027913
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612076	-8,541.52		OX000027913
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612076	-1,710.75		OX000027913
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612076	-11,533.17		OX000027913
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612076	-5,095.46		OX000027913
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	740.18		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	101,708.35		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	1,508.42		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	2,076.52		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	20,317.50		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	61.62		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	28612077	8,655.69		OX000027914
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	28612080	420		OX000027918
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	28612080	1,044.96		OX000027918

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	28612080	58,359.85		OX000027918
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	28612080	284.83		OX000027918
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	28612080	1,192.30		OX000027918
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	28612080	6,431.91		OX000027918
Department of Health	NHS Oxfordshire CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	28341799	30,159.36	654949096	1000071596
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	3,657.36		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	126,225.78		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	2,520.40		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	2,583.02		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	4,800.00		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	4,166.67		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28612084	13,482.36		OX000027922
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	28689852	-24,658.62		OX000028077
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28689852	-3,006.00		OX000028077
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	28689853	48,542.29		OX000028078
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	28689853	8,445.73		OX000028078
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	28689853	3,006.00		OX000028078
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28612086	827.96		OX000027924
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28612086	25,368.56		OX000027924
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28612086	441.04		OX000027924

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28612086	513.24	OX000027924
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28612086	2,112.50	OX000027924
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28612086	2,063.14	OX000027924
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	28689855	39,311.48	OX000028080
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	28689855	8,254.40	OX000028080
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	28689855	1,899.00	OX000028080
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	28612099	140	OX000027938
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	28612099	3,178.42	OX000027938
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	28612099	130,811.54	OX000027938
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	28612099	2,602.56	OX000027938
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	28612099	13,419.29	OX000027938
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	560	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	4,223.38	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	122,356.43	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	347.48	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	473.94	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	2,475.22	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28612082	11,861.32	OX000027920
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	28689850	-70,013.34	OX000028075
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsClI&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28689850	-5,796.00	OX000028075
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	28689851	149,675.76	OX000028076

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	28689851	27,305.16	OX000028076
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	28689851	5,796.00	OX000028076
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612094	-1,371.90	OX000027933
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612094	-17,801.72	OX000027933
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612094	-17,695.20	OX000027933
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	2,380.00	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	3,744.44	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	119,932.22	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	716.7	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	2,426.02	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	73,331.15	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	13,623.43	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	3,217.41	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28612095	3,534.49	OX000027934
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	28689860	-35,504.82	OX000028085
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscChrgsClI&Rm ttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28689860	-1,944.00	OX000028085
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	28689861	65,352.08	OX000028086
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	28689861	15,236.64	OX000028086
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	28689861	1,944.00	OX000028086
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	1,120.00	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	1,959.30	OX000027936

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	60,007.01	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	331.74	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	1,221.56	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	520.4	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	3,358.33	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	28612097	5,648.43	OX000027936
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	1,120.00	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	217.7	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	46,638.73	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	1,031.06	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	959.8	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	11,384.88	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	464.6	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	2,757.25	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	28612088	4,857.51	OX000027926
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	2,568.86	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	95,962.76	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	562.22	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	1,901.14	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	3,999.84	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	12,027.60	OX000027928

Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	8,084.00	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	9,500.00	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	28636005	8,966.34	OX000027928
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	28612091	3,134.88	OX000027930
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	28612091	72,460.99	OX000027930
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	28612091	1,480.10	OX000027930
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	28612091	3,000.00	OX000027930
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	28612091	6,701.48	OX000027930
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	1,001.42	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	48,054.17	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	290.53	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	969.39	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	8,708.33	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	4,550.18	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	5,033.01	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28612093	4,725.00	OX000027932
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	28689859	36,364.21	OX000028084
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	28689859	6,582.56	OX000028084
Department of Health	NHS Oxfordshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCol l&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	28689859	1,368.00	OX000028084