

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ABINGDON HEALTH	27661030	84,897.50		1201920GPAFHU BS
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	PCTF Revenue	ABINGDON HEALTH	27724403	34,250.00		1201920HV
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	7,838.94		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	1,741.60		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	106,967.01		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	884.56		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	142.93		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	9,733.33		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	27756234	10,849.04		OX000027172
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	27726374	43,792.74		102017-17-JUN-2019
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	4,076.94		OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	1,306.20		OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	64,484.30		OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	240.88		OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	13,278.73		OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	2,510.75		OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	6,436.21		OX000027174

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	27756236	6,740.99	OX000027174
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	4,327.26	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	478.94	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	53,919.73	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	492.03	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	1,592.65	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	3,299.17	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	1,275.00	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	3,125.60	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	2,475.00	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	27756238	2,636.34	OX000027176
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	4,152.93	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	391.86	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	54,910.42	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	644.3	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	10,946.54	OX000027178

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	918.39	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	45,489.17	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	27756240	5,282.52	OX000027178
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	2,722.71	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	435.4	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	34,740.73	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	828.69	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	1,130.70	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	85.76	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	4,496.50	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	27756230	2,995.37	OX000027168
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	4,156.74	OX000027170
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	1,785.14	OX000027170
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	64,921.02	OX000027170
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	464.56	OX000027170
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	713.12	OX000027170

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	26,262.50		OX000027170
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	27756232	6,444.14		OX000027170
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	27657976	61,094.46		OXOND0619
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27756242	1,088.50		OX000027180
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27756242	44,734.98		OX000027180
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27756242	899.32		OX000027180
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27756242	2,632.14		OX000027180
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27756242	10,250.00		OX000027180
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27756242	4,150.08		OX000027180
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	27823924	-49,832.86		OX000027374
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27823924	-3,654.00		OX000027374
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	27823925	92,085.30		OX000027375
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	27823925	19,600.01		OX000027375
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	27823925	3,654.00		OX000027375
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	3,738.24	GB 879120308	OX000027218
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	2,002.84	GB 879120308	OX000027218
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	58,488.40	GB 879120308	OX000027218

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	116.19	GB 879120308	OX000027218
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	791.13	GB 879120308	OX000027218
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	7,408.33	GB 879120308	OX000027218
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27754606	5,699.44	GB 879120308	OX000027218
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	27829038	-25,901.07	GB 879120308	OX000027402
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27829038	-2,255.20	GB 879120308	OX000027402
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	27829039	70,512.86	GB 879120308	OX000027403
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	27829039	11,752.34	GB 879120308	OX000027403
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	27829039	2,255.20	GB 879120308	OX000027403
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27528079	25,414.55	GB235134980	109544
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	7,452.75		OX000027182
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	566.02		OX000027182
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	108,742.60		OX000027182
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	380.13		OX000027182
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	661.2		OX000027182
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	4,900.00		OX000027182
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	27756244	10,563.57		OX000027182

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	5,183.67		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	1,175.58		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	65,990.36		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	1,376.67		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	4,499.10		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	26,600.00		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	27756248	7,049.73		OX000027186
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAM SHIRE HEALTHCARE NHS TRUST	27618136	270,409.80	654 4313 46	B0000847
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	12,957.06		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	1,741.60		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	168,560.00		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	1,121.59		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	9,288.88		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	1,485.51		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	11,475.00		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	27756246	13,091.72		OX000027184
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	BURY KNOWLE HEALTH CENTRE	27853657	26,431.00		PC19DepK84009

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	2,564.52	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	43.54	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	37,823.76	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	195.61	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	711.67	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	4,458.33	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27756250	3,220.98	OX000027188
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	27823931	20,893.89	OX000027381
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	27823931	3,845.61	OX000027381
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo II&RmttdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	27823931	737	OX000027381
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	3,456.09	OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	1,610.98	OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	58,067.83	OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	502.27	OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	4,702.00	OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	2,502.82	OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	7,058.33	OX000027190

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	27756252	5,007.87		OX000027190
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	7,415.70	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	1,828.68	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	120,725.98	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	1,637.54	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	11,891.41	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	1,755.95	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	27,262.92	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	13,043.09	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27775987	4,605.33	GB186693943	OX000027294
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	27826001	-44,889.33	GB186693943	OX000027453
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCII&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27826001	-3,563.60	GB186693943	OX000027453
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	27826002	90,365.70	GB186693943	OX000027454
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	27826002	20,378.39	GB186693943	OX000027454
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo II&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	27826002	3,563.60	GB186693943	OX000027454
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	27756254	6,961.14		OX000027192
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	27756254	2,655.94		OX000027192

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	27756254	103,187.86	OX000027192
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	27756254	1,963.79	OX000027192
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	27756254	10,491.68	OX000027192
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE READING T/A CIRCLE HOSPITAL (READING) LTD	27618141	164,384.00	10Q062019
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	3,570.09	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	1,349.74	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	44,713.93	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	630.23	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	4,882.00	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	5,871.60	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	4,531.25	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	27756256	4,878.33	OX000027194
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	977.1	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	92,443.90	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	6,814.83	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	130.62	OX000027162

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	3,346.79	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	3,955.52	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	40,916.00	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	10,885.82	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27606603	9,715.19	OX000027162
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	27823935	-30,337.24	OX000027385
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Prsc Chrgs CII&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	27823935	-1,275.20	OX000027385
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	27823936	57,008.08	OX000027386
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-PMS Prsc Chrgs CII&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	27823936	1,275.20	OX000027386
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	27756258	17,182.57	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27756258	1,852.02	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27756258	31,470.61	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27756258	165.34	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27756258	734.58	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27756258	9,070.68	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27756258	3,281.15	OX000027196
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	27823937	-31,094.70	OX000027387

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27823937	-2,099.80	OX000027387
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	27823938	62,134.64	OX000027388
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	27823938	13,112.08	OX000027388
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	27823938	2,099.80	OX000027388
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	8,735.25	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	957.88	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	115,453.68	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	6,644.78	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	10,976.00	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	3,553.71	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	21,245.92	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	27756262	11,763.41	OX000027200
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	27756351	6,334.14	OX000027292
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	27756351	2,002.84	OX000027292
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	27756351	92,181.02	OX000027292
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	27756351	1,527.19	OX000027292
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	27756351	21,807.38	OX000027292

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	27756351	8,742.61	OX000027292
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	DONNINGTON MEDICAL PARTNERSHIP (THE)	27853639	27,192.00	PC19DepK84004
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	7,329.72	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	4,049.22	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	103,187.59	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	2,004.83	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	10,146.21	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	2,091.14	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27756260	10,810.45	OX000027198
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	27823939	-35,783.20	OX000027389
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27823939	-1,763.20	OX000027389
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	27823940	65,046.18	OX000027390
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	27823940	13,252.07	OX000027390
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	27823940	1,763.20	OX000027390
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	3,414.30	OX000027202
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	914.34	OX000027202
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	42,436.20	OX000027202

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	1,113.95	OX000027202
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	466.7	OX000027202
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	979.38	OX000027202
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	27756264	3,036.91	OX000027202
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	7,473.18	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	2,873.64	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	87,935.34	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	1,440.73	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	4,112.06	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	11,500.85	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	27756266	6,244.14	OX000027204
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	9,547.98	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	2,089.92	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	115,042.06	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	5,063.31	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	3,581.40	OX000027206

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	2,315.77	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	4,500.00	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	5,504.17	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27756268	11,114.69	OX000027206
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	27823945	39,239.67	OX000027395
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	27823945	7,933.23	OX000027395
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	27823945	1,761.80	OX000027395
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27756270	3,831.52	OX000027208
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27756270	88,820.33	OX000027208
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27756270	2,915.44	OX000027208
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27756270	6,458.33	OX000027208
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27756270	8,116.39	OX000027208
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	27823946	-65,283.50	OX000027396
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27823946	-7,254.40	OX000027396
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	27823947	126,024.96	OX000027397
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	27823947	26,514.42	OX000027397
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	27823947	7,254.40	OX000027397

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	174.16	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	59,259.66	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	417.03	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	5,615.00	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	319.2	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	37,987.89	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	27756272	4,292.44	OX000027210
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	6,703.20	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	1,959.30	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	104,209.61	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	1,093.41	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	8,522.00	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	3,549.55	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	3,450.00	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27756274	12,238.66	OX000027212
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	27823949	-54,877.89	OX000027399
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCII&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27823949	-2,707.40	OX000027399

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	27823950	102,414.05		OX000027400
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	27823950	21,323.09		OX000027400
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	27823950	2,707.40		OX000027400
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	2,349.36		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	870.8		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	38,608.31		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	462.99		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	7,538.16		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	1.56		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	35,405.64		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	27756276	4,820.46		OX000027214
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	27745485	72,429.29		10QFOSM03JUNE 19INVOICE
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	27657972	32,949.71	654922028	N0106390
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERS HIRE HOSPITALS NHS FOUNDATION TRUST	27618143	32,631.42	654919990	1022459
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	4,703.94	879063483	OX000027220
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	4,266.92	879063483	OX000027220
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	75,617.50	879063483	OX000027220

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	602.16	879063483	OX000027220
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	2,545.19	879063483	OX000027220
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	9,725.00	879063483	OX000027220
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27756280	7,845.45	879063483	OX000027220
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	27823952	-45,512.92	879063483	OX000027404
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27823952	-1,024.80	879063483	OX000027404
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	27823953	85,024.89	879063483	OX000027405
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	27823953	16,772.15	879063483	OX000027405
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	27823953	1,024.80	879063483	OX000027405
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	3,421.89		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	3,134.88		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	48,411.60		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	830.18		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	1,469.72		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	15,375.00		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	27756278	5,680.72		OX000027216
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	27618181	375,000.00	654 945 011	16984543

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	4,992.24		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	3,221.96		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	73,997.51		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	2,793.12		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	1,480.02		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	7,525.00		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	27756282	7,121.70		OX000027222
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	27528132	251,679.00		MSKOCGHS029
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	5,445.39		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	1,567.44		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	77,502.95		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	660.91		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	756.6		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	4,600.00		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	9,050.78		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	27756286	255		OX000027226
Department of Health	NHS Oxfordshire CCG	30/06/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27712303	784	654457614	120PS005674982002

Department of Health	NHS Oxfordshire CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27712303	65,871.50	654457614	120PS0056749820 02
Department of Health	NHS Oxfordshire CCG	30/06/2019	Income tax <1Yr- Student Loans	BALANCE SHEET	HMRC	27712303	1,107.00	654457614	120PS0056749820 02
Department of Health	NHS Oxfordshire CCG	30/06/2019	National Insurance < 1 yr- NI- ERS National	BALANCE SHEET	HMRC	27712303	44,977.81	654457614	120PS0056749820 02
Department of Health	NHS Oxfordshire CCG	30/06/2019	Insurance < 1 yr- NI-EES	BALANCE SHEET	HMRC	27712303	31,251.94	654457614	120PS0056749820 02
Department of Health	NHS Oxfordshire CCG	30/06/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27712303	-1,778.27	654457614	120PS0056749820 02
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	4,241.28		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	870.8		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	56,933.93		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	352.8		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	5,599.00		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	3,418.20		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	11,267.25		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	27756284	6,094.16		OX000027224
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO- COMMISSIONING	HORSEFAIR SURGERY	27756288	6,996.27		OX000027228
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	HORSEFAIR SURGERY	27756288	140		OX000027228
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	HORSEFAIR SURGERY	27756288	102,936.09		OX000027228
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	HORSEFAIR SURGERY	27756288	71,763.00		OX000027228
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HORSEFAIR SURGERY	27756288	675		OX000027228

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	27756288	10,090.70		OX000027228
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	27660996	707,218.00		HOROXF201903A
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	27885465	31,347.38		HOROXR201812 A
Department of Health	NHS Oxfordshire CCG	30/06/2019	Contract & Agency-Agency A & C	COMMISSIONING	HUNTER HEALTHCARE RESOURCING LTD	27836644	59,340.00	112111296	11245
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	5,370.84		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	1,828.68		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	69,130.81		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	955.09		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	1,424.13		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	14,578.83		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	5,415.06		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	1,116.00		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	27756290	1,725.60		OX000027230
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	4,295.91		OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	700		OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	43.54		OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	48,471.45		OX000027232

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	1,235.32	OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	1,249.94	OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	11,731.10	OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	27756292	2,688.17	OX000027232
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	6,188.79	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	3,875.06	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	83,510.84	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	1,584.11	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	3,285.00	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	1,196.46	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	1,025.75	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	5,858.33	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	27754608	10,020.46	OX000027296
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	27756294	2,649.54	OX000027234
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	27756294	653.1	OX000027234
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	27756294	29,990.43	OX000027234

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	27756294	258.95	OX000027234
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	27756294	2,250.00	OX000027234
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	27756294	1,369.78	OX000027234
Department of Health	NHS Oxfordshire CCG	30/06/2019	Miscellaneous Expenditure (L9)	LEARNING DIFFICULTIES	KINGWOOD TRUST	27642084	100,000.00	10420
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	4,997.94	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	3,920.00	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	1,262.66	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	72,598.23	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	696.24	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	6,800.15	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	544.4	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	61,416.83	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	7,907.96	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	2,818.02	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	27756298	1,822.50	OX000027238
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	870.8	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	55,397.46	OX000027236

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	1,517.08	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	2,911.89	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	4,770.83	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	5,273.58	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	2,353.02	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	27756296	46.46	OX000027236
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	27756300	2,960.72	OX000027240
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	27756300	118,654.02	OX000027240
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	27756300	5,034.31	OX000027240
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	27756300	5,784.72	OX000027240
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	27756300	11,344.33	OX000027240
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	27756300	13,950.40	OX000027240
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	8,063.61	OX000027242
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	3,265.50	OX000027242
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	115,246.80	OX000027242
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	2,769.43	OX000027242

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	1,850.62	OX000027242
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	8,155.33	OX000027242
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	27756302	10,493.14	OX000027242
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756303	-7,189.98	OX000027243
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756303	-480.15	OX000027243
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756303	-4,464.58	OX000027243
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756303	-2,250.00	OX000027243
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756303	-7,130.07	OX000027243
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756303	-6,750.00	OX000027243
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	1,828.68	OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	85,207.48	OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	473.73	OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	440.75	OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	11,483.33	OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	8,832.67	OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	3,444.24	OX000027244

Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27756304	2,993.95		OX000027244
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	27823965	-29,191.30		OX000027417
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27823965	-2,672.00		OX000027417
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	27823966	63,259.97		OX000027418
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	27823966	10,375.53		OX000027418
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	27823966	2,672.00		OX000027418
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27871769	-30,313.50	626722537	005799B
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	27724438	26,203.50	768367967	23547
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	2,494.23		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	827.26		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	40,409.65		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	393.49		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	1,661.91		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	4,679.17		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	3,560.35		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	27756306	77.78		OX000027246
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MONTGOMERY-HOUSE SURGERY	27620031	58,161.34	879116293	102000-06-JUN-2019

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	5,250.18	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	1,654.52	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	81,313.61	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	3,993.44	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	6,753.93	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	1,661.12	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	8,556.25	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27756308	7,795.16	OX000027248
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	27823968	-53,849.92	OX000027420
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27823968	-4,015.20	OX000027420
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	27823969	104,309.14	OX000027421
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	27823969	19,310.44	OX000027421
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	27823969	4,015.20	OX000027421
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27756310	2,307.62	OX000027250
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27756310	31,329.85	OX000027250
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27756310	1,431.62	OX000027250
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27756310	1,672.10	OX000027250

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27756310	8,750.00	OX000027250
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27756310	3,060.94	OX000027250
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	27823970	-23,538.30	OX000027422
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27823970	-1,863.00	OX000027422
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	27823971	49,583.29	OX000027423
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	27823971	9,632.98	OX000027423
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	27823971	1,863.00	OX000027423
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756311	-1,235.76	OX000027251
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756311	-11,599.76	OX000027251
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756311	-12,173.55	OX000027251
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	7,334.49	OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	2,177.00	OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	109,257.85	OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	1,059.47	OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	2,578.54	OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	9,345.00	OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	1,879.00	OX000027252

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	27756312	11,051.87		OX000027252
Department of Health	NHS Oxfordshire CCG	30/06/2019	Other Gen Supplies & Srv	PRESCRIBING	NHS BUCKINGHAM SHIRE CCG	27745494	1,000,000.00		7031500160
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	27724425	352,473.00	654464815	7031601172
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27618076	135,376.43		7312708705
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27618105	197,741.33		7312709025
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27618135	-33,614.92		7312709395
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27618186	322,082.00		7312709663
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27618186	1,000.00		7312709663
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27618186	141,808.00		7312709663
Department of Health	NHS Oxfordshire CCG	30/06/2019	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27897219	38,319.74		7312709600
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27657955	-30,732.00	564291137	MAY2019002CR
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27657970	-29,711.00	564291137	MAY2019013CR
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27745460	95,385.00	564291137	JUNE2019001
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	2,438.24		OX000027298

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	85,004.33		OX000027298
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	477.51		OX000027298
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	1,997.07		OX000027298
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	4,115.75		OX000027298
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	10,460.00		OX000027298
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	27756354	12,463.39		OX000027298
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	27756314	478.94		OX000027254
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	27756314	56,037.12		OX000027254
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	27756314	5,116.15		OX000027254
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	27756314	474.68		OX000027254
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	27756314	36,309.50		OX000027254
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	27756314	4,562.41		OX000027254
Department of Health	NHS Oxfordshire CCG	30/06/2019	Computer Software/Licence	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	27745510	227,093.70	GB108297604	1115585
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	27576660	98,224.50		INV0002
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	27576664	40,362.42		INV0004
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	27576668	35,833.33		INV0003
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	27724291	40,362.42		INV0026
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	OXFED HEALTH & CARE LTD	27724307	98,224.50		INV0024
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	27724315	44,166.67		INV0025

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27576675	58,994.64	GB654935896	A0114875
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27576675	970.91	GB654935896	A0114875
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	27642159	-860,340.00	GB654935896	A0114712
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Over/Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	27657942	72,179.63	GB654935896	A0114125
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	27657962	-150,088.00	GB654935896	A0114709
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27657975	450,512.00	GB654935896	A0114834
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27657978	3,211,888.00	GB654935896	A0114865
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	27657981	556,595.00	GB654935896	A0114874
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	27660983	992,910.00	GB654935896	A0114868
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	27660984	5,333,446.00	GB654935896	A0114866
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD HEALTH NHS FOUNDATION TRUST	27660984	80,000.00	GB654935896	A0114866
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27660986	514,421.00	GB654935896	A0114873
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	27660987	589,950.00	GB654935896	A0114878
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	27660989	275,022.00	GB654935896	A0114879

Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27660991	748,379.00	GB654935896	A0114877
Department of Health	NHS Oxfordshire CCG	30/06/2019	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	27836585	71,534.36	GB654935896	A0114193
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27764751	30,601.00	654935407	8303585
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27836776	30,654,852.00	654935407	8303543
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897207	60,222.86	654935407	8299192
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897208	60,620.19	654935407	8300481
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897209	151,450.03	654935407	8300507
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897210	-101,911.43	654935407	CN8296885
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897211	-181,833.49	654935407	CN8296884
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897214	28,408.17	654935407	8302155
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897215	58,153.44	654935407	8302182
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS NHS FOUNDATION TRUST OXFORD	27897217	-34,595.51	654935407	CRN5554
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	TRUST OXFORDSHIRE COUNTY COUNCIL OXFORDSHIRE	27840198	5,795,875.00		3920320068
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	COUNTY COUNCIL OXFORDSHIRE	27840198	766,641.67		3920320068
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	27745466	42,399.00	878459651	OX1905

Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	27745471	44,333.33		2002739
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	27836690	41,534.25		2002736
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	27661028	1,810,077.00	654938593	501959
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	27712085	3,006.38		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	1,120.00		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	2,307.62		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	84,786.36		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	901.52		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	7,432.00		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	2,144.96		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	6,038.42		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	715		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	440.15		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	27712085	8,420.61		BU000024309
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS OPTICIANS	27673790	30,154.88	111480514	10Q1638
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	3,128.82		OX000027260
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	653.1		OX000027260

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	49,408.42		OX000027260
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	322.67		OX000027260
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	2,403.71		OX000027260
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	7,350.00		OX000027260
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27756320	5,176.48		OX000027260
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	27823978	40,019.05		OX000027430
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	27823978	8,158.14		OX000027430
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	27823978	1,235.60		OX000027430
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	1,317.18	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	609.56	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	20,272.37	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	526.9	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	1,686.63	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	1,384.42	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27756322	1,518.14	GB879117988	OX000027262
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	27823980	22,542.76	GB879117988	OX000027432
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	27823980	5,708.72	GB879117988	OX000027432

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	27823980	2,086.20	GB879117988	OX000027432
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	4,289.25		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	2,481.78		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	66,304.95		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	2,446.74		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	1,846.08		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	2,420.53		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	8,304.17		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	7,156.71		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	6,105.35		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27756316	7,056.30		OX000027256
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	27823975	27,696.67		OX000027427
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	27823975	5,613.06		OX000027427
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE SOUTH CENTRAL	27823975	1,886.40		OX000027427
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27618146	4,267.85	654923613	INV0051029
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27618146	341,428.16	654923613	INV0051029

Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27673777	1,880,514.92	654923613	INV0051002
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27673780	256,727.48	654923613	INV0051036
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	27756318	2,136.09		OX000027258
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	27756318	217.7		OX000027258
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	27756318	26,975.52		OX000027258
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	27756318	438.7		OX000027258
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	27756318	2,438.80		OX000027258
Department of Health	NHS Oxfordshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARWICKSHIRE NHS FOUNDATION TRUST	27618140	100,830.00	654942118	W0114629
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	27885550	28,370.60	163836882	20740165
Department of Health	NHS Oxfordshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27618137	41,235.00	915970991	10QDUNPF192003
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	9,151.83		OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	391.86		OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	102,019.92		OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	2,368.97		OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	11,682.00		OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	1,569.86		OX000027264

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	8,915.83	OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	974.9	OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	5,927.85	OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	566.3	OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	27756324	430.88	OX000027264
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	2,425.83	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	740.18	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	32,517.48	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	702.07	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	1,101.14	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	2,020.25	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	27756328	3,060.30	OX000027268
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	8,214.18	OX000027266
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	1,132.04	OX000027266
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	101,587.72	OX000027266
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	1,508.42	OX000027266

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	10,871.53		OX000027266
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	3,321.13		OX000027266
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	27756326	8,655.69		OX000027266
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	27756330	3,859.86		OX000027270
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	27756330	870.8		OX000027270
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	27756330	58,226.78		OX000027270
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	27756330	284.83		OX000027270
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	27756330	2,462.27		OX000027270
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	27756330	6,431.91		OX000027270
Department of Health	NHS Oxfordshire CCG	30/06/2019	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	27836602	35,121.53	125506730	141006015
Department of Health	NHS Oxfordshire CCG	30/06/2019	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	27836736	35,121.53	125506730	141006153
Department of Health	NHS Oxfordshire CCG	30/06/2019	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	27836744	35,121.53	125506730	141006211
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	8,076.90		OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	3,613.82		OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	125,976.51		OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	2,785.71		OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	3,094.38		OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	4,800.00		OX000027274

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	4,166.67	OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27756334	13,482.36	OX000027274
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	27825987	-23,506.36	OX000027439
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27825987	-2,632.80	OX000027439
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	27825988	48,111.77	OX000027440
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	27825988	8,297.32	OX000027440
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	27825988	2,632.80	OX000027440
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27756336	566.02	OX000027276
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27756336	25,161.70	OX000027276
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27756336	441.04	OX000027276
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27756336	1,081.78	OX000027276
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27756336	2,112.50	OX000027276
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27756336	2,063.14	OX000027276
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	27825990	38,456.32	OX000027442
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	27825990	8,889.41	OX000027442
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	27825990	2,070.00	OX000027442
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	27756349	8,821.23	OX000027290

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	27756349	3,221.96	OX000027290
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	27756349	129,411.52	OX000027290
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	27756349	3,190.40	OX000027290
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	27756349	83,437.50	OX000027290
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	27756349	13,419.29	OX000027290
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756331	-1,264.88	OX000027271
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756331	-20,309.45	OX000027271
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756331	-868.46	OX000027271
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756331	-9,287.06	OX000027271
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756331	-9,859.78	OX000027271
Department of Health	NHS Oxfordshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756331	-20,478.93	OX000027271
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	7,489.80	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	4,571.70	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	121,727.01	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	347.48	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	473.94	OX000027272

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	9,428.00	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	2,803.25	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	55,904.60	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27756332	11,861.32	OX000027272
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	27825985	-72,475.45	OX000027437
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27825985	-5,783.60	OX000027437
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	27825986	143,911.19	OX000027438
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	27825986	27,619.66	OX000027438
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	27825986	5,783.60	OX000027438
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	8,444.55	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	6,182.68	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	119,003.06	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	716.7	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	10,596.00	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	4,139.39	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	69,400.00	OX000027286
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27756345	13,623.43	OX000027286

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	27825996	-39,266.22	OX000027448
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&R mtttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27825996	-1,908.00	OX000027448
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	27825997	68,500.25	OX000027449
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	27825997	15,199.93	OX000027449
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	27825997	1,908.00	OX000027449
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	3,942.51	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	2,873.64	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	59,969.64	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	331.74	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	1,561.20	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	1,757.81	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	3,358.33	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	27756347	5,648.43	OX000027288
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27724284	55,000.00	DEBC30
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27724288	33,000.00	DEBC31
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	3,442.32	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	696.64	OX000027278

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	46,518.59	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	1,031.06	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	34,304.56	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	1,393.80	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	1,326.71	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	2,757.25	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	27775988	4,857.51	OX000027278
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	6,477.57	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	1,175.58	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	94,287.63	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	562.22	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	1,980.00	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	1,977.98	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	9,500.00	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	27756339	8,966.34	OX000027280
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	27756341	4,309.20	OX000027282

Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	27756341	5,137.72	OX000027282
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	27756341	72,118.19	OX000027282
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	27756341	1,536.19	OX000027282
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	27756341	3,000.00	OX000027282
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	27756341	6,701.48	OX000027282
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	2,861.88	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	914.34	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	47,967.44	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	290.53	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	734.58	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	8,708.33	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27756343	4,550.18	OX000027284
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	27825995	38,520.19	OX000027447
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	27825995	6,866.17	OX000027447
Department of Health	NHS Oxfordshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	27825995	1,620.00	OX000027447