

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	30/04/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16745371	125,221.00	125506730	210043805
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16745372	132,325.00	125506730	210043806
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16756909	56,000.00	654935407	8250723
Department of Health	NHS Oxfordshire CCG	30/04/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16756924	(106,461.96)		7312702287
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	16756944	57,219.75	G8654935896	A0103406
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16756960	450,511.25	G8654935896	A0103510
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	16770129	(75,296.00)		12
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	16782819	44,188.00		OXF0967
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	PLANNED CARE	UNIVERSITY OF OXFORD	16782879	49,000.00	125506730	210043726
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16782896	43,268.00	125506730	210043808
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16782923	43,266.00	125506730	210043982
Department of Health	NHS Oxfordshire CCG	30/04/2017	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	16782942	60,000.00		3920143835
Department of Health	NHS Oxfordshire CCG	30/04/2017	External Consultancy Fees	OPERATIONS MANAGEMENT	MCKINSEY & CO INC	16793183	114,000.00	G8174838471	18804
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16801733	378.06		OX000018879
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16801733	84,569.86		OX000018879
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16801733	13,015.30		OX000018879
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16801733	8,777.46		OX000018879
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	16828149	99,098.00		SUSDEV20172
Department of Health	NHS Oxfordshire CCG	30/04/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16834402	75,270.55		120P5005674981712
Department of Health	NHS Oxfordshire CCG	30/04/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16834402	1,299.00		120P5005674981712
Department of Health	NHS Oxfordshire CCG	30/04/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16834402	48,587.11		120P5005674981712
Department of Health	NHS Oxfordshire CCG	30/04/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16834402	32,255.90		120P5005674981712
Department of Health	NHS Oxfordshire CCG	30/04/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16834402	(2,182.97)		120P5005674981712
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16835795	(70,887.59)		CRN003659
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16852779	50,749.99		INV0045418
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16852780	(30,811.15)		CRN003633
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTH BRISTOL NHS TRUST	16875870	31,516.00		330971
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16875890	75,000.00	654935407	8246328
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16875905	75,000.00	654935407	8246327
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	16875928	75,296.00		001305
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	16875993	58,371.00		001315
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	16876011	52,000.00		003890
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16876029	27,529,047.00	654935407	8250967
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	16876041	220,682.66	654 4313 46	80000003
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	16876165	42,805.00	889703465	20740136
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	16876248	67,526.00		001324
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16876257	34,370.00	654922028	N0089527
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	16876278	173,717.00		SUSDEV20171
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16876324	34,279.00	915970991	10QUUNPF171801
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16876357	8,206.88		INV0045280
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16876357	328,275.31		INV0045280
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16876360	181,674.00		INV0045314
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	16876364	47,953.92		OXOND0417
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	16876397	286,540.00		16969907
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	16876400	459,880.00		43641578
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	16876424	44,500.00		1016620
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	URGENT CARE	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16876464	27,997.26		INV0045417
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	16876500	25,582.04		10Q0740
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	16876516	1,695,000.00	654938593	485565
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	16876526	73,437.00		10QFOSM01APRIL17INVOICE
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16876546	5,431,666.67	G8654935896	A0103763
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16876546	472,833.33	G8654935896	A0103763
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16876546	1,551,833.33	G8654935896	A0103763
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16876554	1,151,200.50	G8654935896	A0103764
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16876559	348,963.42	G8654935896	A0103766
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16876562	2,661,016.50	G8654935896	A0103765
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	16876612	56,901.00		W0100766
Department of Health	NHS Oxfordshire CCG	30/04/2017	Meeting expense/Room Hire	CEO/ BOARD OFFICE	CITY AUDIO VISUAL	16877850	25,254.00	195741235	18004
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	16886159	5,973.53		BU000017428
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16886159	75,319.92		BU000017428
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16886159	2,704.56		BU000017428
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16886159	6,038.42		BU000017428
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16886159	715.00		BU000017428

Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16886159	976.45	BU000017428
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16886159	8,055.75	BU000017428
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16892427	(35,584.66)	CRN003645
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16927547	76,847.19	OX000019017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16927547	480.79	OX000019017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16927547	9,855.00	OX000019017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16927547	1,025.75	OX000019017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16927547	5,858.33	OX000019017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16927547	9,897.55	OX000019017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16928434	52,131.41	GB 879120308
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16928434	348.57	GB 879120308
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16928434	7,275.00	GB 879120308
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16928434	4,923.69	GB 879120308
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	30,179.41	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	2,486.06	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	4,496.50	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	2,539.34	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	2,014.79	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	2,107.01	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	907.95	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16929240	1,310.34	OX000018885
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16929246	59,786.04	OX000018887
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16929246	1,393.67	OX000018887
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16929246	6,713.42	OX000018887
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16929250	88,144.46	OX000018889
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16929250	2,653.67	OX000018889
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16929250	9,733.33	OX000018889
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16929250	384.85	OX000018889
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16929250	9,770.41	OX000018889
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16929253	60,099.23	OX000018891
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16929253	722.63	OX000018891
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16929253	6,201.83	OX000018891
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16929253	6,448.97	OX000018891
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16929255	46,349.40	OX000018893
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16929255	1,476.09	OX000018893
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16929255	3,299.17	OX000018893
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16929255	1,275.00	OX000018893
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16929255	3,353.79	OX000018893
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16929257	53,775.39	OX000018895
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16929257	1,932.91	OX000018895
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16929257	36,802.63	OX000018895
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16929257	5,144.61	OX000018895
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16929259	41,813.51	OX000018897
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16929259	2,697.97	OX000018897
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16929259	10,250.00	OX000018897
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16929259	4,479.96	OX000018897
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16929261	62,580.38	OX000018899
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16929261	4,900.00	OX000018899
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16929261	5,941.28	OX000018899
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16929261	1,283.86	OX000018899
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16929261	1,539.56	OX000018899
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	11,294.36	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	140,197.74	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	485.70	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	20,789.41	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	9,286.53	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	11,475.00	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16929263	12,039.24	OX000018901
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16929265	2,088.00	OX000018903
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16929265	58,571.11	OX000018903
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16929265	4,130.01	OX000018903
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16929265	6,433.65	OX000018903
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16929267	35,346.21	OX000018905
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16929267	586.83	OX000018905
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16929267	4,458.33	OX000018905

Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16929267	3,251.93	OX000018905
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16929269	55,514.26	OX000018907
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16929269	1,506.81	OX000018907
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16929269	6,950.00	OX000018907
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16929269	5,138.25	OX000018907
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16929271	93,052.37	OX000018909
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16929271	748.57	OX000018909
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16929271	4,395.15	OX000018909
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16929271	9,248.92	OX000018909
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16929271	10,433.14	OX000018909
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16929273	43,774.83	OX000018911
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16929273	1,890.68	OX000018911
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16929273	3,965.33	OX000018911
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16929273	4,168.41	OX000018911
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16929275	28,467.11	OX000018913
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16929275	496.03	OX000018913
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16929275	2,396.56	OX000018913
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16929277	9,590.35	OX000018915
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16929277	92,081.58	OX000018915
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16929277	6,014.50	OX000018915
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16929277	10,351.54	OX000018915
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16929277	704.65	OX000018915
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16929277	665.21	OX000018915
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16929279	107,880.70	OX000018917
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16929279	555.56	OX000018917
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16929279	14,871.65	OX000018917
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16929279	604.01	OX000018917
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16929279	21,245.92	OX000018917
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16929279	11,981.70	OX000018917
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16929281	39,542.60	OX000018919
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16929281	3,341.86	OX000018919
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16929281	2,625.01	OX000018919
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16929283	79,131.91	OX000018921
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16929283	4,322.18	OX000018921
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16929283	11,614.27	OX000018921
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16929283	6,154.98	OX000018921
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16929285	110,009.88	OX000018923
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16929285	10,723.27	OX000018923
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16929285	5,504.17	OX000018923
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16929285	983.33	OX000018923
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16929285	7,200.94	OX000018923
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16929287	75,785.32	OX000018925
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16929287	6,054.17	OX000018925
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16929287	6,851.49	OX000018925
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16929289	49,222.27	OX000018927
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16929289	1,251.09	OX000018927
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16929289	32,423.14	OX000018927
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16929289	3,769.25	OX000018927
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16929291	96,419.00	OX000018929
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16929291	3,280.22	OX000018929
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16929291	9,366.67	OX000018929
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16929291	11,853.25	OX000018929
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16929293	35,500.99	OX000018931
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16929293	1,388.98	OX000018931
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16929293	4,627.99	OX000018931
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16929295	116.00	OX000018933
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16929295	45,620.74	OX000018933
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16929295	2,490.53	OX000018933
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16929295	5,420.17	OX000018933
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16929297	70,433.16	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16929297	1,806.47	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16929297	9,725.00	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16929297	7,809.23	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929298	(180.30)	OX000018938
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929298	(829.92)	OX000018938

Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929298	(17,930.95)	OX000018938
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929298	(17,586.54)	OX000018938
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929299	68,089.99	OX000018939
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929299	782.07	OX000018939
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929299	6,251.26	OX000018939
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929299	7,525.00	OX000018939
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16929299	5,939.11	OX000018939
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16929302	53,329.43	OX000018942
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16929302	1,058.41	OX000018942
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16929302	10,595.00	OX000018942
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16929302	6,260.33	OX000018942
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16929304	72,158.82	OX000018944
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16929304	1,982.72	OX000018944
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16929304	4,500.00	OX000018944
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16929304	8,016.95	OX000018944
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	27,170.22	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	109,133.62	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	675.00	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	14,232.75	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	136.71	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	2,262.28	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16929306	1,976.27	OX000018946
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	16929308	63,957.52	OX000018948
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	16929308	1,288.14	OX000018948
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	16929308	5,978.49	OX000018948
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	16929310	40,898.52	OX000018950
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	16929310	3,705.95	OX000018950
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	16929310	2,071.12	OX000018950
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16929312	25,263.83	OX000018952
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16929312	776.86	OX000018952
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16929312	3,480.16	OX000018952
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16929312	2,250.00	OX000018952
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16929312	1,316.81	OX000018952
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16929314	49,292.09	OX000018954
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16929314	4,551.23	OX000018954
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16929314	4,645.59	OX000018954
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16929316	2,436.00	OX000018956
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16929316	69,413.82	OX000018956
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16929316	2,088.72	OX000018956
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16929316	8,386.90	OX000018956
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16929316	54,713.01	OX000018956
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16929316	7,769.57	OX000018956
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(1,862.83)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(1,446.80)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(1,568.39)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(393.19)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(9,386.84)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(10,003.10)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929318	(1,370.97)	OX000018958
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929319	116,528.79	OX000018959
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929319	802.66	OX000018959
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929319	11,267.27	OX000018959
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929319	11,344.33	OX000018959
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16929319	15,794.01	OX000018959
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16929320	102,012.56	OX000018961
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16929320	469.02	OX000018961
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16929320	6,198.26	OX000018961
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16929320	6,541.67	OX000018961
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16929320	9,539.68	OX000018961
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16929322	79,916.35	OX000018963
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16929322	1,421.20	OX000018963
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16929322	11,483.33	OX000018963
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16929322	7,946.49	OX000018963
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	34,313.20	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	1,180.46	OX000018965

Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	4,773.33	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	3,410.59	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	35.77	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	585.29	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	460.20	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16929324	176.15	OX000018965
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16929326	75,636.84	OX000018967
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16929326	496.91	OX000018967
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16929326	8,937.70	OX000018967
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16929326	8,556.25	OX000018967
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16929326	7,632.06	OX000018967
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16929328	28,323.48	OX000018969
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16929328	280.13	OX000018969
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16929328	3,204.09	OX000018969
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16929328	8,750.00	OX000018969
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16929328	3,081.86	OX000018969
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929329	(1,236.72)	OX000018970
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929329	(5,953.78)	OX000018970
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929329	(6,262.08)	OX000018970
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929329	(6,530.91)	OX000018970
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929329	(5,204.36)	OX000018970
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929330	103,591.15	OX000018971
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929330	655.58	OX000018971
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929330	5,771.01	OX000018971
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16929330	10,120.52	OX000018971
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16929332	81,651.78	OX000018973
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16929332	1,432.54	OX000018973
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16929332	10,460.00	OX000018973
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16929332	10,624.49	OX000018973
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16929332	7,626.64	OX000018973
Department of Health	NHS Oxfordshire CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16929332	7,200.00	OX000018973
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16929334	52,239.33	OX000018975
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16929334	302.58	OX000018975
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16929334	11,450.44	OX000018975
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16929334	11,913.87	OX000018975
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16929334	17,078.24	OX000018975
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16929334	4,599.47	OX000018975
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16929336	60,279.90	OX000018977
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16929336	908.67	OX000018977
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16929336	5,476.05	OX000018977
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16929336	8,000.00	OX000018977
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16929336	7,063.10	OX000018977
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16929338	23,830.96	OX000018979
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16929338	1,316.11	OX000018979
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16929338	2,229.97	OX000018979
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16929340	46,018.01	OX000018981
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16929340	968.02	OX000018981
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16929340	7,350.00	OX000018981
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16929340	5,323.56	OX000018981
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16929344	98,274.84	OX000018985
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16929344	7,106.91	OX000018985
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16929344	8,915.83	OX000018985
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16929344	5,606.72	OX000018985
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16929347	28,821.33	OX000018989
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16929347	2,106.22	OX000018989
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16929347	2,020.25	OX000018989
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16929347	2,872.05	OX000018989
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16929349	54,728.94	OX000018991
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16929349	854.50	OX000018991
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16929349	6,154.08	OX000018991
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16929351	13,069.98	OX000018993
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16929351	111,148.62	OX000018993
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16929351	11,917.56	OX000018993
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16929353	111,173.81	OX000018995
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16929353	1,042.43	OX000018995

Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16929353	147.75	OX000018995
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16929353	1,421.83	OX000018995
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16929353	11,599.64	OX000018995
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16929355	116,587.90	OX000018997
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16929355	758.86	OX000018997
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16929355	6,234.68	OX000018997
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16929355	4,800.00	OX000018997
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16929355	4,166.67	OX000018997
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16929355	13,183.54	OX000018997
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16929357	4,310.53	OX000018999
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16929357	23,088.61	OX000018999
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16929357	1,323.11	OX000018999
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16929357	2,112.50	OX000018999
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16929357	2,080.55	OX000018999
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16929359	43,313.40	OX000019001
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16929359	3,093.18	OX000019001
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16929359	2,757.25	OX000019001
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16929359	4,500.16	OX000019001
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16929361	77,482.53	OX000019003
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16929361	1,686.66	OX000019003
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16929361	9,500.00	OX000019003
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16929361	7,846.16	OX000019003
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16929363	67,988.84	OX000019005
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16929363	2,458.33	OX000019005
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16929363	7,478.43	OX000019005
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16929365	44,832.18	OX000019007
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16929365	871.59	OX000019007
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16929365	8,708.33	OX000019007
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16929365	4,299.89	OX000019007
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16929367	110,598.95	OX000019009
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16929367	2,150.11	OX000019009
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16929367	10,477.67	OX000019009
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16929369	696.00	OX000019011
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16929369	51,452.16	OX000019011
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16929369	995.21	OX000019011
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16929369	3,083.33	OX000019011
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16929369	5,051.83	OX000019011
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16929372	110,194.72	GB186693943
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16929372	1,283.25	GB186693943
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16929372	27,262.92	GB186693943
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16929372	12,287.79	GB186693943
Department of Health	NHS Oxfordshire CCG	30/04/2017	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	16930960	49,969.00	3920121769
Department of Health	NHS Oxfordshire CCG	30/04/2017	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	16930969	51,138.00	3920121770
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16938990	1,803,067.44	IN00045272
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16944460	93,446.42	OX000018987
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16944460	4,525.25	OX000018987
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16944460	1,384.56	OX000018987
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16944460	1,348.81	OX000018987
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16944460	65.92	OX000018987
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16944460	8,143.00	OX000018987
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16944461	88,513.11	OX000019013
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16944461	4,076.88	OX000019013
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16944461	34,131.84	OX000019013
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16944461	1,454.42	OX000019013
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16944461	9,175.00	OX000019013
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16944461	11,025.23	OX000019013
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16957091	35,448.00	GB654935896
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16957134	50,000.00	654935407
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Othe Public Sector	NCAS/OATS	ABERTAWB BRO MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	16957141	56,688.00	654439462
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	16957151	34,565.84	125506730
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16957227	(32,508.00)	125506730
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16977304	182,000.00	GB654935896
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	16977309	126,882.17	10Q442017
Department of Health	NHS Oxfordshire CCG	30/04/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16977317	125,000.00	654935407
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	16977320	207,345.04	12402

Department of Health	NHS Oxfordshire CCG	30/04/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16977327	396,634.00	7312702527
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16978042	72,098.00	101034-11-APR-2017
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	16988539	29,784.33	OX000019125
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16988539	5,642.69	OX000019125
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	16988539	1,125.60	OX000019125
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	16988543	(40,650.30)	OX000019129
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16988543	(5,972.40)	OX000019129
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	16988544	81,579.58	OX000019130
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16988544	17,814.48	OX000019130
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	16988544	5,972.40	OX000019130
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	16988554	(25,991.55)	OX000019140
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16988554	(1,604.40)	OX000019140
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	16988555	55,236.78	OX000019141
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	16988555	1,604.40	OX000019141
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	16988556	(28,268.95)	OX000019142
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16988556	(2,368.80)	OX000019142
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	16988557	60,569.87	OX000019143
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16988557	11,910.28	OX000019143
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	16988557	2,368.80	OX000019143
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	16988558	(26,553.24)	OX000019144
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16988558	(2,049.60)	OX000019144
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	16988559	54,783.47	OX000019145
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16988559	11,065.89	OX000019145
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	16988559	2,049.60	OX000019145
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	16988564	37,913.94	OX000019150
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16988564	6,444.70	OX000019150
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	16988564	1,344.00	OX000019150
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	16988565	(80,446.77)	OX000019151
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16988565	(8,005.20)	OX000019151
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	16988566	162,404.18	OX000019152
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16988566	36,122.01	OX000019152
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	16988566	8,005.20	OX000019152
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	16988568	(40,423.18)	OX000019154
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16988568	(2,234.40)	OX000019154
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	16988569	83,125.71	OX000019155
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16988569	16,794.69	OX000019155
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	16988569	2,234.40	OX000019155
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	16988572	(42,450.94)	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16988572	(3,309.60)	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	16988573	87,988.66	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16988573	17,740.75	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	16988573	3,309.60	879063483
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	16988586	(25,765.26)	OX000019174
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16988586	(2,503.20)	OX000019174
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	16988587	70,880.80	OX000019175
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16988587	11,451.85	OX000019175
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	16988587	2,503.20	OX000019175
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	16988588	(44,385.86)	OX000019176
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16988588	(3,217.20)	OX000019176
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	16988589	101,999.11	OX000019177
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16988589	15,744.72	OX000019177
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	16988589	3,217.20	OX000019177
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	16988590	(24,360.33)	OX000019178
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16988590	(2,100.00)	OX000019178
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	16988591	46,095.91	OX000019179
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16988591	10,402.73	OX000019179
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	16988591	2,100.00	OX000019179
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	16988596	28,406.23	OX000019184
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16988596	4,586.25	OX000019184
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	16988596	1,478.40	OX000019184
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	16988599	42,515.79	OX000019187
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16988599	7,381.81	OX000019187
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	16988599	1,764.00	OX000019187
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	16988601	19,391.49	G8879117988
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16988601	4,713.54	G8879117988

Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	16988601	1,125.60	GB879117988	OX000019189
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	16988606	(6,023.25)		OX000019194
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16988606	(6,232.80)		OX000019194
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	16988607	133,961.84		OX000019195
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16988607	23,649.78		OX000019195
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	16988607	6,232.80		OX000019195
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	16988609	49,185.04		OX000019197
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16988609	7,934.53		OX000019197
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	16988609	3,066.00		OX000019197
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	16988611	35,483.46		OX000019199
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16988611	7,244.20		OX000019199
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	16988611	1,411.20		OX000019199
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	16988616	36,632.27		OX000019204
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16988616	7,119.26		OX000019204
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	16988616	1,562.40		OX000019204
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	16988617	(28,435.80)		OX000019205
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16988617	(1,453.20)		OX000019205
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	16988618	57,158.28		OX000019206
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16988618	11,763.49		OX000019206
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	16988618	1,453.20		OX000019206
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	16988621	(54,307.75)	GB186693943	OX000019209
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16988621	(4,132.80)	GB186693943	OX000019209
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	16988622	90,259.13	GB186693943	OX000019210
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16988622	21,137.82	GB186693943	OX000019210
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	16988622	4,132.80	GB186693943	OX000019210
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	PRINCIPAL MEDICAL	17005197	42,000.00		2001929
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	17005221	30,456.34	GB654935896	A0103687
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE MIND	17005280	30,000.00		10098575
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ACTION FOR CARERS (OXFORDSHIRE) LTD	17005309	38,400.00	162250439	000000142
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	17023414	44,434.54		10Q0120170P
Department of Health	NHS Oxfordshire CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17023422	59,469.69		INV00045377
Department of Health	NHS Oxfordshire CCG	30/04/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	17037236	32,508.00	125506730	210044109
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17037250	1,776,666.67		3920148877
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	17037250	1,109,812.25		3920148877
Department of Health	NHS Oxfordshire CCG	30/04/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17037250	2,337,833.00		3920148877
Department of Health	NHS Oxfordshire CCG	30/04/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17037250	655,533.00		3920148877
Department of Health	NHS Oxfordshire CCG	30/04/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17037250	89,666.67		3920148877
Department of Health	NHS Oxfordshire CCG	30/04/2017	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	17037263	60,000.00		3920148963
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHERWELL DISTRICT COUNCIL	17045305	71,428.55		342798609031771428
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHERWELL DISTRICT COUNCIL	17045325	30,508.00		305425207031730508
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHERWELL DISTRICT COUNCIL	17045329	85,522.29		342848809031785522
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OXFORD CITY COUNCIL	17045375	31,747.14		71080941609031731747
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OXFORD CITY COUNCIL	17045390	46,463.00		70776341409031746463
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OXFORD CITY COUNCIL	17045398	25,416.85		70775701609031725416
Department of Health	NHS Oxfordshire CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OXFORD CITY COUNCIL	17045450	25,626.50		70776561109031725626
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	17045504	29,925.00	974956749	2208
Department of Health	NHS Oxfordshire CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17062134	(183,059.00)	564291137	APRIL2017003CR