

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/08/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18425078	979.00		120P5005674981804
Department of Health	NHS Oxfordshire CCG	31/08/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18425078	73,479.17		120P5005674981804
Department of Health	NHS Oxfordshire CCG	31/08/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18425078	1,357.00		120P5005674981804
Department of Health	NHS Oxfordshire CCG	31/08/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18425078	49,021.64		120P5005674981804
Department of Health	NHS Oxfordshire CCG	31/08/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18425078	33,194.01		120P5005674981804
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Clinical Other	PCTF Revenue	ABINGDON HEALTHCARE PMCF	18285122	79,751.67		22017
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18509542	2,283.64		OX000020250
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18509542	840.00		OX000020250
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18509542	89,938.55		OX000020250
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18509542	2,653.67		OX000020250
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18509542	9,733.33		OX000020250
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18509542	10,365.31		OX000020250
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	18552808	36,342.75		Aug-17 Q2
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	1,329.21		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	60,363.77		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	722.63		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	29,938.94		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	6,451.83		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	6,824.99		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18528005	702.62		OX000020252
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	18557986	29,823.05		OX000020487
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18557986	6,340.83		OX000020487
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	18557986	1,548.00		OX000020487
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	1,269.52		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	46,039.72		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	1,476.09		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	452.60		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	3,299.17		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	1,275.00		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18509545	3,545.48		OX000020254
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18509547	1,430.38		OX000020256
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18509547	53,602.67		OX000020256
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18509547	1,932.91		OX000020256
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18509547	36,802.63		OX000020256
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18509547	5,456.76		OX000020256
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18509538	809.56		OX000020246
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18509538	30,398.34		OX000020246
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18509538	2,486.06		OX000020246
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18509538	1,153.50		OX000020246
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18509538	4,496.50		OX000020246
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18509538	2,700.92		OX000020246
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18509540	1,368.79		OX000020248
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18509540	59,495.61		OX000020248
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18509540	1,393.67		OX000020248
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18509540	26,262.50		OX000020248
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18509540	7,097.46		OX000020248
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BERKSHIRE INDEPENDENT HOSPITAL	18433226	47,402.08		OXOND0817
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18509549	41,795.93		OX000020258
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18509549	2,697.97		OX000020258
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18509549	5,973.71		OX000020258
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18509549	1,357.80		OX000020258
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18509549	10,250.00		OX000020258
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18509549	4,745.29		OX000020258
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18557990	(45,025.14)		OX000020491
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18557990	(3,990.40)		OX000020491
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18557991	88,924.49		OX000020492
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18557991	16,985.82		OX000020492
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18557991	3,990.40		OX000020492
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18514830	1,174.04 GB 879120308		OX000020296
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18514830	560.00 GB 879120308		OX000020296
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18514830	52,693.94 GB 879120308		OX000020296
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18514830	348.57 GB 879120308		OX000020296
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18514830	7,275.00 GB 879120308		OX000020296

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18514830	5,241.21	GB 879120308	OX000020296
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18561046	(39,879.94)	GB 879120308	OX000020520
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18561046	(3,543.20)	GB 879120308	OX000020520
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18561047	70,061.59	GB 879120308	OX000020521
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18561047	17,001.87	GB 879120308	OX000020521
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18561047	3,543.20	GB 879120308	OX000020521
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	18267086	28,255.68		0000072919
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18366996	25,414.55		0000076151
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18509551	2,519.88		OX000020260
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18509551	7,157.15		OX000020260
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18509551	105,645.40		OX000020260
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18509551	675.78		OX000020260
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18509551	4,900.00		OX000020260
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18509551	5,941.30		OX000020260
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	18323163	38,033.64	855924881	35008
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18528006	59,447.88		OX000020264
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18528006	4,130.01		OX000020264
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18528006	2,263.48		OX000020264
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18528006	26,600.00		OX000020264
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18528006	6,834.74		OX000020264
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	18433586	220,682.66	654 4313 46	B0000122
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	3,659.72		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	420.00		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	145,040.88		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	485.70		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	19,020.09		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	2,590.00		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	591.80		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	14,441.67		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18509553	12,825.45		OX000020262
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18509556	842.02		OX000020266
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18509556	35,355.74		OX000020266
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18509556	586.83		OX000020266
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18509556	4,458.33		OX000020266
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18509556	3,442.57		OX000020266
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	18557997	22,596.18		OX000020498
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18557997	3,986.04		OX000020498
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	18557997	868.60		OX000020498
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18509558	1,178.16		OX000020268
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18509558	55,420.17		OX000020268
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18509558	1,506.81		OX000020268
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18509558	6,950.00		OX000020268
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18509558	5,440.49		OX000020268
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	2,396.53	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	140.00	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	110,855.83	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	1,283.25	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	2,120.33	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	27,262.92	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18509658	13,062.58	GB186693943	OX000020375
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18558078	(58,698.56)	GB186693943	OX000020570
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18558078	(4,506.40)	GB186693943	OX000020570
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18558079	91,284.24	GB186693943	OX000020571
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18558079	20,604.12	GB186693943	OX000020571
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18558079	4,506.40	GB186693943	OX000020571
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	2,191.49		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	94,248.06		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	748.57		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	4,021.10		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	523.70		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	54,487.92		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18509560	11,068.23		OX000020270
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	18402369	126,882.17		10Q082017
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18509562	1,181.96		OX000020272
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18509562	44,875.23		OX000020272

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18509562	1,890.68	OX000020272
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18509562	452.60	OX000020272
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18509562	3,965.33	OX000020272
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18509562	4,193.42	OX000020272
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	378.06	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	86,097.51	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	2,161.57	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	11,527.84	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	2,251.25	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	1,036.75	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	10,885.92	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18350691	9,382.38	OX000020240
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18558001	(30,286.06)	OX000020502
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18558001	(1,247.00)	OX000020502
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18558002	53,632.31	OX000020503
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18558002	1,247.00	OX000020503
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18509564	591.38	OX000020274
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18509564	28,709.65	OX000020274
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18509564	496.03	OX000020274
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18509564	2,549.93	OX000020274
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18558003	(33,751.48)	OX000020504
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18558003	(2,451.00)	OX000020504
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18558005	60,031.88	OX000020505
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18558005	12,336.47	OX000020505
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18558005	2,451.00	OX000020505
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509567	(234.00)	OX000020277
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509567	(982.87)	OX000020277
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509567	(1,448.24)	OX000020277
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509567	(2,304.74)	OX000020277
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509567	(10,070.82)	OX000020277
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509567	(11,262.79)	OX000020277
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	2,854.28	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	980.00	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	108,478.42	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	555.56	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	13,605.98	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	21,245.92	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18509568	12,707.91	OX000020278
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18509656	2,154.28	OX000020373
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18509656	87,993.95	OX000020373
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18509656	9,175.00	OX000020373
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18509656	11,614.89	OX000020373
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18509656	583.92	OX000020373
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18509656	379.75	OX000020373
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	2,223.32	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	280.00	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	92,569.17	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	6,014.50	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	523.70	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	58,161.34	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18509566	10,985.29	OX000020276
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18558006	(29,362.64)	OX000020506
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18558006	(2,390.80)	OX000020506
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18558008	64,108.20	OX000020507
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18558008	13,009.51	OX000020507
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18558008	2,390.80	OX000020507
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18509570	1,094.08	OX000020280
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18509570	5,076.61	OX000020280
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18509570	39,560.04	OX000020280
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18509570	3,341.86	OX000020280
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18509570	17,835.00	OX000020280
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18509570	2,787.64	OX000020280
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18509572	2,307.71	OX000020282
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18509572	78,088.17	OX000020282
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18509572	4,322.18	OX000020282

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18509572	11,614.27	OX000020282
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18509572	6,523.29	OX000020282
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	3,108.88	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	140.00	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	7,455.91	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	111,008.19	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	10,723.27	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	4,500.00	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	5,504.17	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	983.33	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18509574	7,628.48	OX000020284
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	18558018	40,927.70	OX000020512
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18558018	7,931.81	OX000020512
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	18558018	1,874.80	OX000020512
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18528007	140.00	OX000020286
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18528007	77,217.08	OX000020286
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18528007	810.30	OX000020286
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18528007	6,054.17	OX000020286
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18528007	7,278.44	OX000020286
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18558020	(100,774.44)	OX000020513
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18558020	(9,322.40)	OX000020513
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18558022	164,849.19	OX000020514
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18558022	40,327.29	OX000020514
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18558022	9,322.40	OX000020514
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18509577	50,179.14	OX000020288
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18509577	1,251.09	OX000020288
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18509577	54,386.49	OX000020288
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18509577	4,017.34	OX000020288
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18509579	2,204.32	OX000020290
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18509579	96,475.59	OX000020290
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18509579	3,280.22	OX000020290
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18509579	9,366.67	OX000020290
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18509579	12,607.16	OX000020290
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18558025	(52,348.60)	OX000020516
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18558025	(3,138.60)	OX000020516
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18558027	101,218.72	OX000020517
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18558027	20,380.29	OX000020517
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18558027	3,138.60	OX000020517
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18509581	763.17	OX000020292
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18509581	35,706.92	OX000020292
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18509581	1,388.98	OX000020292
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18509581	4,939.03	OX000020292
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	18564713	74,354.96	10QFOSM05AUGUST17INVOICE
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	18565776	(56,404.00)	10QFOSM03JUNE16CREDIT
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	18253432	34,370.00 654922028	N0092265
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	18495342	32,872.56 974956749	2263
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	18495411	31,409.88 974956749	2381
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	18402508	44,500.00	1017504
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18509584	1,533.30 879063483	OX000020298
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18509584	140.00 879063483	OX000020298
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18509584	70,350.45 879063483	OX000020298
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18509584	1,806.47 879063483	OX000020298
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18509584	9,725.00 879063483	OX000020298
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18509584	8,288.73 879063483	OX000020298
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18558030	(44,110.70) 879063483	OX000020522
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18558030	(3,680.80) 879063483	OX000020522
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18558031	96,564.32 879063483	OX000020523
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18558031	18,740.41 879063483	OX000020523
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18558031	3,680.80 879063483	OX000020523
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18528008	1,134.46	OX000020294
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18528008	45,592.55	OX000020294
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18528008	2,490.53	OX000020294
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18528008	3,232.63	OX000020294
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18528008	15,375.00	OX000020294
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18528008	5,762.00	OX000020294

Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	GP UPDATE LTD	18546322	20,909.50	988783235	INVGPU0528
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	18402524	286,540.00		16972134
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	1,642.71		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	1,120.00		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	68,344.38		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	782.07		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	5,719.24		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	7,525.00		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18509586	6,289.82		OX000020300
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	1,767.32		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	420.00		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	72,571.12		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	1,982.72		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	18,273.64		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	4,500.00		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18509591	8,522.74		OX000020305
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18509589	1,365.94		OX000020303
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18509589	2,660.00		OX000020303
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18509589	53,241.51		OX000020303
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18509589	1,058.41		OX000020303
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18509589	10,595.00		OX000020303
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18509589	6,651.40		OX000020303
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18509593	2,619.94		OX000020307
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18509593	2,240.00		OX000020307
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18509593	108,915.08		OX000020307
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18509593	591.80		OX000020307
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18509593	71,763.00		OX000020307
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18509593	14,232.79		OX000020307
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	18285115	620,912.58	426505170	HOROXF201705
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	18546420	60,086.42	426505170	HOROXFR201701
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	18509595	1,743.57		OX000020309
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	18509595	63,615.01		OX000020309
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	18509595	1,288.14		OX000020309
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	18509595	934.60		OX000020309
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	18509595	12,149.00		OX000020309
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	18509595	6,321.98		OX000020309
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18509597	1,218.22		OX000020311
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18509597	140.00		OX000020311
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18509597	41,145.54		OX000020311
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18509597	3,705.95		OX000020311
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18509597	8,146.58		OX000020311
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18509597	2,183.15		OX000020311
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	18433162	201,183.18		12419
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(234.00)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(742.34)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(1,020.16)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(3,641.60)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(675.00)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(9,034.11)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(10,012.62)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514831	(2,368.32)		OX000020376
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	2,006.40		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	280.00		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	77,474.62		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	480.79		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	9,855.00		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	2,277.00		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	5,858.33		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18514832	10,510.71		OX000020377
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18509599	775.36		OX000020313
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18509599	25,192.77		OX000020313
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18509599	776.86		OX000020313
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18509599	2,798.77		OX000020313
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18509599	22,500.00		OX000020313
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18509599	1,387.29		OX000020313

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18509603	1,701.13	OX000020317
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18509603	68,348.90	OX000020317
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18509603	2,088.72	OX000020317
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18509603	17,818.11	OX000020317
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18509603	68,628.71	OX000020317
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18509603	7,769.63	OX000020317
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18509601	49,708.23	OX000020315
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18509601	4,551.23	OX000020315
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18509601	452.60	OX000020315
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18509601	4,770.83	OX000020315
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18509601	4,933.60	OX000020315
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(234.00)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(55,148.77)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(1,862.83)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(1,446.56)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(450.10)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(11,301.66)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509604	(12,079.21)	OX000020318
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509605	2,862.98	OX000020319
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509605	116,800.49	OX000020319
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509605	802.66	OX000020319
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509605	10,308.35	OX000020319
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509605	11,344.33	OX000020319
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18509605	16,714.91	OX000020319
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	2,479.50	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	280.00	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	101,918.89	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	469.02	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	5,670.74	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	17,678.61	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18509607	10,167.73	OX000020321
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18509609	1,400.00	OX000020323
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18509609	80,045.68	OX000020323
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18509609	1,421.20	OX000020323
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18509609	523.70	OX000020323
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18509609	11,483.33	OX000020323
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18509609	8,453.64	OX000020323
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18558043	(32,704.96)	OX000020535
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18558043	(2,597.20)	OX000020535
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18558044	64,627.92	OX000020536
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18558044	11,792.45	OX000020536
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18558044	2,597.20	OX000020536
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18509611	759.05	OX000020325
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18509611	34,569.83	OX000020325
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18509611	1,180.46	OX000020325
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18509611	4,679.17	OX000020325
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18509611	3,614.29	OX000020325
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18509611	549.87	OX000020325
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	1,719.82	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	75,813.36	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	496.91	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	8,177.05	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	591.80	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	12,956.20	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18509613	8,092.93	OX000020327
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18558045	(47,960.24)	OX000020537
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18558045	(3,483.00)	OX000020537
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18558046	95,803.55	OX000020538
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18558046	16,351.77	OX000020538
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18558046	3,483.00	OX000020538
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	140.00	OX000020329
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	28,431.90	OX000020329
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	280.13	OX000020329
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	2,931.41	OX000020329
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	1,153.50	OX000020329

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	8,750.00	OX000020329
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18509615	3,081.87	OX000020329
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18558047	(26,095.29)	OX000020539
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18558047	(2,193.00)	OX000020539
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18558048	52,301.61	OX000020540
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18558048	11,245.94	OX000020540
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18558048	2,193.00	OX000020540
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509616	(234.00)	OX000020330
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509616	(3,296.50)	OX000020330
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509616	(1,238.16)	OX000020330
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509616	(16,087.50)	OX000020330
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509616	(17,834.06)	OX000020330
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	2,447.04	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	700.00	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	103,698.61	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	33,773.42	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	5,279.86	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	50,806.63	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18509617	10,764.55	OX000020331
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	18253406	303,505.00	7028101929
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	18564751	431,533.00	7028101977
Department of Health	NHS Oxfordshire CCG	31/08/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18367003	(75,390.00)	7312703520
Department of Health	NHS Oxfordshire CCG	31/08/2017	Charges from CSU	OPERATIONS MANAGEMENT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18402441	32,899.00	7312703490
Department of Health	NHS Oxfordshire CCG	31/08/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18402583	395,634.00	7312703541
Department of Health	NHS Oxfordshire CCG	31/08/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18402583	1,000.00	7312703541
Department of Health	NHS Oxfordshire CCG	31/08/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18433213	146,601.87	7312703431
Department of Health	NHS Oxfordshire CCG	31/08/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18433215	33,502.59	7312703471
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	18402610	127,111.00 564291137	JULY2017001
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18509619	81,800.65	OX000020333
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18509619	1,432.54	OX000020333
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18509619	10,460.00	OX000020333
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18509619	11,327.33	OX000020333
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18528009	140.00	OX000020335
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18528009	52,568.92	OX000020335
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18528009	302.58	OX000020335
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18528009	10,475.93	OX000020335
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18528009	36,272.25	OX000020335
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18528009	4,847.14	OX000020335
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	18285082	99,098.00	SUSDEV20173
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	18285094	91,831.25	CN2017002
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	18537640	32,083.00	OXF1013
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18402345	33,333.33 GB654935896	A0105345
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18402354	133,333.32 GB654935896	A0105346
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18402542	348,963.58 GB654935896	A0105411
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18402548	2,661,016.50 GB654935896	A0105406
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18402554	42,416.67 GB654935896	A0105410
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18402558	33,333.33 GB654935896	A0105414
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18402562	524,960.00 GB654935896	A0105409
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	18433228	5,418,835.67 GB654935896	A0105400
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	18433228	472,833.33 GB654935896	A0105400
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18433228	672,517.66 GB654935896	A0105400
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	18433228	879,315.67 GB654935896	A0105400
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18445019	57,185.97 GB654935896	A0105412
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18445019	941.15 GB654935896	A0105412
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	18445020	258,666.67 GB654935896	A0105413
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	18622860	49,959.69 GB654935896	A0105609
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18300428	27,543,214.00 654935407	8258901
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18402318	112,133.20 654935407	8256064
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18433155	209,543.00 654935407	8258902
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	18253461	193,250.00	3920170139
Department of Health	NHS Oxfordshire CCG	31/08/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18564721	5,969,511.59	3920170949
Department of Health	NHS Oxfordshire CCG	31/08/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18565767	(5,969,511.59)	3940004677
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18622830	1,776,666.67	3920175760
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	18622830	1,109,812.25	3920175760
Department of Health	NHS Oxfordshire CCG	31/08/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18622830	2,337,833.00	3920175760

Department of Health	NHS Oxfordshire CCG	31/08/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18622830	655,533.00	3920175760	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18622830	89,666.67	3920175760	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	PLYMOUTH HOSPITALS NHS TRUST	18444991	25,488.19	903613	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	PLYMOUTH HOSPITALS NHS TRUST	184445058	(25,488.19)	904446	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	18285088	(44,333.33)	2002060	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	18285105	44,333.33	2002069	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	18285111	44,333.33	2002068	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	18445057	44,333.33	2002083	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	18402617	1,695,000.00	654938593	488502
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	18470710	3,416.59	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	840.00	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	8,812.65	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	75,864.48	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	2,704.56	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	9,378.04	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	523.70	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	6,038.42	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	715.00	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	448.90	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18470710	8,555.37	BU000018570	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18509626	1,028.85	OX000020341	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18509626	46,219.30	OX000020341	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18509626	968.02	OX000020341	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18509626	7,350.00	OX000020341	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18509626	5,636.76	OX000020341	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18558055	(26,149.62)	OX000020547	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18558055	(2,588.60)	OX000020547	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18558056	41,876.17	OX000020548	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18558056	9,313.29	OX000020548	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18558056	2,588.60	OX000020548	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	18558058	21,767.57	GB879117988	OX000020550
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18558058	5,029.59	GB879117988	OX000020550
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	18558058	1,479.20	GB879117988	OX000020550
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18509622	1,391.12	OX000020337	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18509622	60,480.91	OX000020337	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18509622	908.67	OX000020337	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18509622	5,010.00	OX000020337	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18509622	8,000.00	OX000020337	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18509622	7,501.73	OX000020337	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	18558053	29,601.82	OX000020545	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18558053	4,784.33	OX000020545	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	18558053	1,720.00	OX000020545	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18402471	8,206.88	INV0046229	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18402471	328,275.31	INV0046229	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18402490	181,674.00	INV0046267	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18433236	1,787,005.00	INV0046223	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18509624	660.57	OX000020339	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18509624	24,398.95	OX000020339	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18509624	1,316.11	OX000020339	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18509624	2,369.74	OX000020339	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	18631995	56,901.00	W0103012	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	18253395	31,503.75	43642795	
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	18445030	45,350.70	889703465	20740140
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	18445031	25,874.80	889703465	21230214
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18444992	28,183.40	915970991	10QDUNREC171802
Department of Health	NHS Oxfordshire CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18445002	40,342.00	915970991	10QDUNPF171805
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	3,041.74	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	95,578.02	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	7,106.91	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	8,915.83	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	974.90	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	5,942.43	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	17,132.40	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18509630	17,372.04	OX000020345	
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18509633	750.82	OX000020349	

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18509633	28,819.51	OX000020349
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18509633	2,106.22	OX000020349
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18509633	2,020.25	OX000020349
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18509633	3,051.29	OX000020349
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	2,576.56	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	93,313.76	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	4,525.25	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	20,317.50	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	8,633.27	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	4,914.21	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18528010	3,191.00	OX000020347
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18509635	1,260.17	OX000020351
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18509635	1,120.00	OX000020351
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18509635	55,232.98	OX000020351
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18509635	854.50	OX000020351
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18509635	6,577.53	OX000020351
Department of Health	NHS Oxfordshire CCG	31/08/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	18267128	35,826.94	125506730
Department of Health	NHS Oxfordshire CCG	31/08/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	18433233	50,958.00	125506730
Department of Health	NHS Oxfordshire CCG	31/08/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	18433245	72,777.00	125506730
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	2,653.19	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	116,318.86	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	758.86	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	5,704.07	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	4,800.00	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	4,166.67	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18509641	13,974.03	OX000020357
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18558066	(23,325.85)	OX000020558
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18558066	(3,027.20)	OX000020558
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18558067	48,042.21	OX000020559
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18558067	8,339.13	OX000020559
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18558067	3,027.20	OX000020559
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18598865	32,865.51	ST18Q1_2K84037
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18509643	23,288.02	OX000020359
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18509643	1,323.11	OX000020359
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18509643	2,112.50	OX000020359
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18509643	2,197.99	OX000020359
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	18558069	37,365.41	OX000020561
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18558069	7,686.74	OX000020561
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	18558069	1,840.40	OX000020561
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18509637	2,688.18	OX000020353
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18509637	4,536.00	OX000020353
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18509637	111,688.07	OX000020353
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18509637	83,437.50	OX000020353
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18509637	57,622.39	OX000020353
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18509637	11,917.57	OX000020353
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	2,418.07	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	280.00	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	111,825.83	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	1,042.43	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	147.75	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	1,421.83	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	5,237.00	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	55,904.60	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18509639	12,307.61	OX000020355
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18558064	(86,314.10)	OX000020556
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18558064	(5,082.60)	OX000020556
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18558065	151,349.87	OX000020557
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18558065	30,075.34	OX000020557
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18558065	5,082.60	OX000020557
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18509652	2,644.17	OX000020369
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18509652	560.00	OX000020369
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18509652	112,866.85	OX000020369
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18509652	2,150.11	OX000020369
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18509652	69,400.00	OX000020369
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18509652	11,168.13	OX000020369

Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18558075	(28,764.76)	OX000020567
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18558075	(1,668.40)	OX000020567
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18558076	60,228.80	OX000020568
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18558076	13,294.60	OX000020568
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18558076	1,668.40	OX000020568
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18509654	1,217.58	OX000020371
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18509654	51,497.25	OX000020371
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18509654	995.21	OX000020371
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18509654	3,083.33	OX000020371
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18509654	5,354.15	OX000020371
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	1,113.72	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	140.00	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	43,687.08	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	3,093.18	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	69,931.02	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	2,757.25	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18509645	4,791.29	OX000020361
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	1,828.59	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	78,501.52	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	1,686.66	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	12,684.96	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	6,341.15	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	9,500.00	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18528011	8,132.94	OX000020363
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18509648	1,437.03	OX000020365
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18509648	68,206.93	OX000020365
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18509648	3,000.00	OX000020365
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18509648	7,907.43	OX000020365
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18509650	955.07	OX000020367
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18509650	45,031.26	OX000020367
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18509650	871.59	OX000020367
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18509650	8,708.33	OX000020367
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18509650	4,555.19	OX000020367
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	18558074	37,386.04	OX000020566
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18558074	7,385.09	OX000020566
Department of Health	NHS Oxfordshire CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	18558074	1,849.00	OX000020566