

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	31/12/2017	Clinical&Medical-Clinical Other	PCTF Revenue	ABINGDON HEALTHCARE PMCF	19963074	100,334.67		42017
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	2,283.64		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	91,538.88		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	2,653.67		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	5,237.00		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	990.25		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	9,733.33		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20128953	10,365.31		OX000021643
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20128955	1,329.21		OX000021645
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20128955	61,138.10		OX000021645
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20128955	722.63		OX000021645
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20128955	4,175.95		OX000021645
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20128955	6,059.25		OX000021645
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20128955	6,824.99		OX000021645
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	20196949	40,728.70		OX000021874
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20196949	7,633.79		OX000021874
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	20196949	1,126.60		OX000021874
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	1,269.52		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	46,203.60		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	1,476.09		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	452.60		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	4,182.40		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	3,299.17		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	1,275.00		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20128957	3,545.48		OX000021647
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	1,430.38		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	53,313.41		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	1,932.91		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	1,390.95		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	36,802.63		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	5,456.76		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	802.14		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20154776	1,240.29		OX000021649
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	809.56		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	280.00		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	31,833.03		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	2,486.06		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	384.50		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	131.55		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	4,496.50		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20128889	2,700.92		OX000021639
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	1,368.79		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	560.00		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	59,621.03		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	1,393.67		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	1,190.15		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	7,097.46		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20128947	371.73		OX000021641
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	20096348	47,402.08		OXOND1217
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20128960	42,295.25		OX000021651
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20128960	2,697.97		OX000021651
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20128960	452.60		OX000021651
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20128960	3,836.20		OX000021651
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20128960	10,250.00		OX000021651
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20128960	4,745.29		OX000021651
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	20196953	(47,663.90)		OX000021878
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20196953	(4,609.60)		OX000021878
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	20196954	96,758.57		OX000021879
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20196954	18,003.85		OX000021879
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	20196954	4,609.60		OX000021879

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20127517	1,174.04 GB 879120308	OX000021689
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20127517	53,716.93 GB 879120308	OX000021689
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20127517	348.57 GB 879120308	OX000021689
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20127517	3,143.20 GB 879120308	OX000021689
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20127517	9,939.48 GB 879120308	OX000021689
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20127517	5,241.21 GB 879120308	OX000021689
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20198342	(36,910.35) GB 879120308	OX000021906
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsColl&RmtdbyGPContra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20198342	(3,216.40) GB 879120308	OX000021906
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20198343	71,304.69 GB 879120308	OX000021907
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20198343	14,796.74 GB 879120308	OX000021907
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20198343	3,216.40 GB 879120308	OX000021907
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20071293	25,414.55	0000082401
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	2,519.88	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsblylth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	280.00	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	105,498.54	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	675.78	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	1,105.56	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	4,900.00	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20128962	5,941.30	OX000021653
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	19914595	34,073.07 855924881	35770
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	19935060	33,906.13 855924881	36048
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20128966	1,615.32	OX000021657
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20128966	60,299.68	OX000021657
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20128966	4,130.01	OX000021657
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20128966	7,333.61	OX000021657
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20128966	6,834.74	OX000021657
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROADSHIRES HEALTH CENTRE	20196958	26,169.19	OX000021883
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20196958	4,108.56	OX000021883
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BROADSHIRES HEALTH CENTRE	20196958	258.00	OX000021883
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	19942204	(87,772.73) 654 4313 46	B0000221
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	19977408	215,621.43 654 4313 46	B0000280
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	20139652	(138,990.52) 654 4313 46	B2016587
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128963	(353.89)	OX000021654
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128963	(1,948.40)	OX000021654
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128963	(318.75)	OX000021654
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128963	(10,942.46)	OX000021654
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128963	(13,324.81)	OX000021654
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	3,659.72	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsblylth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	840.00	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	148,172.78	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	2,243.17	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	485.70	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	17,250.78	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	10,999.84	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	5,974.64	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	7,390.93	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	591.80	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	3,612.62	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	11,475.00	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20128964	12,825.45	OX000021655
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20128968	842.02	OX000021659
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20128968	35,759.45	OX000021659
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20128968	586.83	OX000021659
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20128968	4,138.59	OX000021659
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20128968	4,458.33	OX000021659
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20128968	3,442.57	OX000021659
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	20196960	23,051.05	OX000021885
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20196960	4,463.52	OX000021885
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	20196960	868.60	OX000021885
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20128970	1,178.16	OX000021661
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20128970	55,883.50	OX000021661
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20128970	1,506.81	OX000021661

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20128970	5,233.19	OX000021661
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20128970	6,950.00	OX000021661
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20128970	5,440.49	OX000021661
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20129094	2,396.53 GB186693943	OX000021767
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20129094	111,797.74 GB186693943	OX000021767
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20129094	3,433.98 GB186693943	OX000021767
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20129094	3,888.74 GB186693943	OX000021767
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20129094	27,262.92 GB186693943	OX000021767
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20129094	13,062.58 GB186693943	OX000021767
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	20197031	(70,401.64) GB186693943	OX000021957
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPcntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20197031	(5,538.40) GB186693943	OX000021957
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	20197032	121,671.45 GB186693943	OX000021958
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20197032	29,235.94 GB186693943	OX000021958
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	20197032	5,538.40 GB186693943	OX000021958
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	2,191.49	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	95,508.25	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	748.57	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	3,647.04	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	523.70	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	5,452.41	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20128972	11,068.23	OX000021663
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH STREET PRACTICE	20196961	21,555.34	OX000021886
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20196961	5,030.41	OX000021886
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	19942220	126,882.17	10Q122017
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	1,181.96	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	45,343.26	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	1,890.68	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	452.60	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	862.31	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	4,531.25	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20128974	4,193.42	OX000021665
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	378.06	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	85,182.14	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	2,161.57	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	653.10	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	10,040.37	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	9,055.62	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	1,036.75	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	10,885.92	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20018278	9,382.38	OX000021633
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	20196963	(26,380.40)	OX000021888
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20196963	(1,651.20)	OX000021888
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	20196964	55,785.07	OX000021889
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	20196964	1,651.20	OX000021889
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20128976	591.38	OX000021667
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20128976	29,533.71	OX000021667
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20128976	496.03	OX000021667
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20128976	384.50	OX000021667
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20128976	2,875.85	OX000021667
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20128976	2,549.93	OX000021667
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	20196965	(41,375.71)	OX000021890
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPcntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20196965	(2,881.00)	OX000021890
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	20196966	65,730.38	OX000021891
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20196966	13,926.19	OX000021891
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	20196966	2,881.00	OX000021891
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128979	(982.87)	OX000021670
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128979	(1,450.32)	OX000021670
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128979	(2,304.74)	OX000021670
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128979	(9,807.60)	OX000021670
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128979	(11,171.76)	OX000021670
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128980	2,854.28	OX000021671
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DICOT HEALTH CENTRE	20128980	108,937.38	OX000021671

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20128980	555.56	OX000021671
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20128980	12,340.30	OX000021671
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20128980	4,750.77	OX000021671
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20128980	21,245.92	OX000021671
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20128980	12,707.91	OX000021671
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20129092	2,154.28	OX000021765
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20129092	88,090.66	OX000021765
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20129092	2,392.34	OX000021765
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20129092	9,175.00	OX000021765
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20129092	11,614.89	OX000021765
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20128978	2,223.32	OX000021669
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20128978	91,815.95	OX000021669
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20128978	6,014.50	OX000021669
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20128978	523.70	OX000021669
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20128978	3,115.97	OX000021669
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20128978	10,985.29	OX000021669
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	20196967	(34,884.59)	OX000021892
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20196967	(2,029.60)	OX000021892
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	20196968	75,123.09	OX000021893
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20196968	13,559.16	OX000021893
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	20196968	2,029.60	OX000021893
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	1,094.08	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	40,471.90	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	3,341.86	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	3,168.20	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	1,619.15	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	2,787.64	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	1,538.85	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	340.10	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20154777	854.79	OX000021673
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20128983	2,307.71	OX000021675
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20128983	82,594.71	OX000021675
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20128983	4,322.18	OX000021675
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20128983	5,951.42	OX000021675
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20128983	11,614.27	OX000021675
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20128983	6,523.29	OX000021675
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	3,108.88	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	108,781.84	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	13,370.19	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	4,481.06	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	452.60	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	3,813.18	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	5,504.17	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	983.33	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20128985	10,241.48	OX000021677
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	20196972	(30,856.42)	OX000021897
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20196972	(1,823.20)	OX000021897
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	20196973	48,169.41	OX000021898
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20196973	10,172.95	OX000021898
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	20196973	1,823.20	OX000021898
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20128987	79,460.46	OX000021679
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20128987	8,643.63	OX000021679
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20128987	4,756.30	OX000021679
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20128987	6,054.17	OX000021679
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20128987	7,278.44	OX000021679
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	20196974	(69,565.74)	OX000021899
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20196974	(8,488.20)	OX000021899
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	20196975	158,712.24	OX000021900
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20196975	28,161.64	OX000021900
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	20196975	8,488.20	OX000021900
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20128989	51,139.79	OX000021681
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20128989	1,251.09	OX000021681

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20128989	1,596.04	OX000021681
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20128989	36,815.81	OX000021681
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20128989	4,017.34	OX000021681
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20128991	2,204.32	OX000021683
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20128991	97,280.94	OX000021683
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20128991	3,280.22	OX000021683
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20128991	7,157.06	OX000021683
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20128991	9,366.67	OX000021683
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20128991	12,607.16	OX000021683
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	20196978	59,574.85	OX000021903
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20196978	23,515.92	OX000021903
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	20196978	2,691.80	OX000021903
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	763.17	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	1,260.00	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	36,092.02	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	1,388.98	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	3,845.00	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	93.65	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20128993	4,939.03	OX000021685
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	20229470	74,354.96	10QFOSM09DECEMBER17INVIOICE
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19904621	34,370.00	654922028
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	20095749	(55,066.00)	654922028
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	20271956	34,370.00	654922028
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	20033376	32,612.98	974956749
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	20096266	37,365.00	101
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	1,533.30	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	71,022.00	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	1,806.47	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	13,614.92	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	4,686.41	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	9,725.00	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20128997	8,288.73	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	20196981	(52,308.20)	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCli&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20196981	(3,551.80)	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	20196982	87,776.51	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20196982	20,313.01	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	20196982	3,551.80	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20128995	1,134.46	OX000021687
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20128995	45,552.39	OX000021687
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20128995	2,490.53	OX000021687
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20128995	2,418.34	OX000021687
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20128995	5,762.00	OX000021687
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	19977451	286,540.00	16974758
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	1,642.71	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	68,729.64	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	782.07	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	5,187.22	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	3,776.64	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	7,525.00	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20128999	6,289.82	OX000021693
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	19963080	342,932.33	MSKOCGHS005
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	NHS DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	1,767.32	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	73,402.19	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	1,982.72	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	523.70	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	1,752.49	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	5,400.00	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20129003	8,522.74	OX000021697
Department of Health	NHS Oxfordshire CCG	31/12/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20084427	895.00	120PS005674981808
Department of Health	NHS Oxfordshire CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20084427	73,354.76	120PS005674981808
Department of Health	NHS Oxfordshire CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20084427	1,326.00	120PS005674981808
Department of Health	NHS Oxfordshire CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20084427	47,578.17	120PS005674981808

Department of Health	NHS Oxfordshire CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20084427	32,343.72	120P5005674981808
Department of Health	NHS Oxfordshire CCG	31/12/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20084427	(1,545.30)	120P5005674981808
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	1,365.94	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	1,120.00	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	54,071.04	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	1,058.41	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	6,367.56	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	10,595.00	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20129001	6,651.40	OX000021695
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20129005	2,619.94	OX000021699
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20129005	140.00	OX000021699
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20129005	107,085.92	OX000021699
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20129005	591.80	OX000021699
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20129005	14,232.79	OX000021699
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19914593	116,663.82	426505170
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19977323	180,903.00	426505170
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19977350	118,253.72	426505170
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19977363	93,350.62	426505170
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	20071300	620,912.58	426505170
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	19935049	73,379.00	IELIND00054
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	1,743.57	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	64,325.15	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	2,222.72	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	523.70	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	4,012.29	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	12,149.00	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	20129007	6,321.98	OX000021701
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20129009	1,218.22	OX000021703
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20129009	43,457.53	OX000021703
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20129009	3,705.95	OX000021703
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20129009	4,526.00	OX000021703
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20129009	2,033.74	OX000021703
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20129009	2,183.15	OX000021703
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	2,006.40	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	78,450.59	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	2,816.20	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	480.79	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	7,039.00	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	1,673.13	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	1,025.75	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	5,858.33	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20127519	10,510.71	OX000021769
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20129011	775.36	OX000021705
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20129011	27,323.34	OX000021705
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20129011	776.86	OX000021705
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20129011	2,691.50	OX000021705
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20129011	2,250.00	OX000021705
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20129011	1,387.29	OX000021705
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	1,701.13	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	66,805.53	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	2,088.72	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	8,853.36	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	2,002.61	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	58,496.15	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20129014	7,769.63	OX000021709
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	49,945.93	OX000021707
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	4,551.23	OX000021707
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	3,371.02	OX000021707
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	452.60	OX000021707
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	5,317.89	OX000021707
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	4,770.83	OX000021707
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20154778	4,933.60	OX000021707

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129015	(1,862.83)	OX000021710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129015	(1,439.36)	OX000021710
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129015	(450.10)	OX000021710
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129015	(10,432.75)	OX000021710
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129015	(11,217.57)	OX000021710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	2,862.98	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	116,731.71	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	802.66	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	9,349.44	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	18,035.47	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	10,581.48	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	11,344.33	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	16,714.91	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	2,322.34	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20129016	2,303.12	OX000021711
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MALTHOUSE SURGERY	20196994	20,093.87	OX000021920
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20196994	5,087.33	OX000021920
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	2,479.50	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	102,449.43	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	469.02	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	5,143.23	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	2,973.40	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	8,155.33	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20129018	10,167.73	OX000021713
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	2,240.00	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	80,549.09	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	1,421.20	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	523.70	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	6,226.57	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	11,483.33	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20129020	8,453.64	OX000021715
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	20196996	(44,334.72)	OX000021922
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsColl&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20196996	(2,924.00)	OX000021922
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	20196997	73,690.28	OX000021923
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20196997	13,685.55	OX000021923
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	20196997	2,924.00	OX000021923
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20264139	52,000.00	004965
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	20108231	26,203.50 768367967	00021816
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20129022	759.05	OX000021717
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20129022	35,011.47	OX000021717
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20129022	1,180.46	OX000021717
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20129022	2,055.98	OX000021717
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20129022	4,679.17	OX000021717
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20129022	3,614.29	OX000021717
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	1,719.82	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	1,400.00	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	76,087.38	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	496.91	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	7,416.39	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	591.80	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	2,709.01	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	8,556.25	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	8,092.93	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	2,414.42	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20154779	2,777.54	OX000021719
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	20196998	(63,943.40)	OX000021924
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsColl&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20196998	(3,878.60)	OX000021924
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	20196999	112,159.07	OX000021925
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20196999	19,806.86	OX000021925
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	20196999	3,878.60	OX000021925
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	140.00	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	28,833.81	OX000021721

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	280.13	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	2,658.72	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	384.50	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	2,757.95	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	8,750.00	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20129025	3,081.87	OX000021721
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	20197000	(33,392.36)	OX000021926
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsClI&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20197000	(2,356.40)	OX000021926
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	20197001	54,764.18	OX000021927
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20197001	11,329.94	OX000021927
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	20197001	2,356.40	OX000021927
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	2,447.04	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	104,222.98	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	1,883.50	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	655.58	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	4,788.71	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	3,061.20	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20129026	10,764.55	OX000021723
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20154780	(1,237.20)	OX000021722
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20154780	(6,342.31)	OX000021722
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20154780	(7,503.84)	OX000021722
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20154780	(2,309.40)	OX000021722
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20154780	(10,508.51)	OX000021722
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20154780	(5,942.57)	OX000021722
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWBURY STREET PRACTICE	20197002	26,016.61	OX000021928
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS GP Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20197002	5,743.41	OX000021928
Department of Health	NHS Oxfordshire CCG	31/12/2017	Prescribing	PRESCRIBING	NHS NORTH SOMERSET CCG	20139747	32,107.57	7029400794
Department of Health	NHS Oxfordshire CCG	31/12/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19963066	99,257.28	7312702348
Department of Health	NHS Oxfordshire CCG	31/12/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19963070	29,603.34	7312703311
Department of Health	NHS Oxfordshire CCG	31/12/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19963075	33,502.59	7312704310
Department of Health	NHS Oxfordshire CCG	31/12/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19977478	383,395.00	7312704545
Department of Health	NHS Oxfordshire CCG	31/12/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19977478	1,000.00	7312704545
Department of Health	NHS Oxfordshire CCG	31/12/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20271966	33,502.59	7312704572
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	19977389	135,911.12	391-5320-58
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	20229481	123,006.25	391-5320-58
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20209263	49,169.00	564291137
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	NUFFIELD HEALTH	20229493	(70,607.00)	564291137
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	1,260.00	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	82,199.75	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	1,432.54	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	9,059.45	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	2,753.60	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	10,460.00	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20129028	11,327.33	OX000021725
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20129030	52,705.60	OX000021727
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20129030	302.58	OX000021727
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20129030	9,501.43	OX000021727
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20129030	2,426.14	OX000021727
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20129030	4,847.14	OX000021727
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	19904614	32,605.00	OXF1043
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	20108230	31,560.00	OXF1053
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD HEALTH NHS FOUNDATION TRUST	19977373	68,404.31	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20071282	65,750.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20071299	65,750.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	20096282	258,666.67	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	20096287	112,333.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	20096287	5,146,800.34	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORD HEALTH NHS FOUNDATION TRUST	20096287	5,463.44	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	20096287	472,833.33	GB654935896
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20096287	672,517.33	GB654935896

Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	20096287	879,316.00	GB654935896	A0107162
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20096294	2,638,933.16	GB654935896	A0107163
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	20096298	524,960.00	GB654935896	A0107167
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20096302	348,963.58	GB654935896	A0107169
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	20096309	42,416.67	GB654935896	A0107168
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	20108208	(311,666.66)	GB654935896	A0107159
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20108209	57,837.89	GB654935896	A0107170
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20108209	951.88	GB654935896	A0107170
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	20139749	46,186.37	GB654935896	A0106659
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19904615	27,581,384.00	654935407	8266320
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19942193	71,992.78	654935407	8257621
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19942194	94,448.30	654935407	8259730
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19942196	62,362.90	654935407	8261861
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19942200	101,581.70	654935407	8263934
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19977394	52,000.00	654935407	8266321
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19977394	209,543.00	654935407	8266321
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20071174	31,192.92	654935407	8255740
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20071228	109,390.50	654935407	8263963
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20184483	(61,667.00)	654935407	CRNS102
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20184484	27,573,676.00	654935407	8268236
Department of Health	NHS Oxfordshire CCG	31/12/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	20096252	977,656.15		3920197054
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	20184477	5,462,387.53		3920197727
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	20184477	186,185.18		3920197727
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	19904603	44,333.33		2002140
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	20096316	1,695,000.00	654938593	491130
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	20138966	13,552.94		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	5,508.10		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	76,415.26		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	2,704.56		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	4,790.74		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	523.70		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	4,767.66		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	6,038.42		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	715.00		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	3,287.22		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20138966	8,555.37		BU000019710
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	20168928	31,725.80	GB11480514	10Q1181
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	1,028.85		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	140.00		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	46,618.04		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	968.02		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	5,106.61		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	7,350.00		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	5,636.76		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	389.96		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	2,144.24		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	2,466.69		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20154782	340.88		OX000021733
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	20197009	51,714.49		OX000021935
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20197009	8,076.89		OX000021935
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	20197009	1,573.80		OX000021935
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20129036	429.08	GB879117988	OX000021735
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20129036	18,702.99	GB879117988	OX000021735
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20129036	1,580.69	GB879117988	OX000021735
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20129036	2,800.93	GB879117988	OX000021735
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20129036	1,384.42	GB879117988	OX000021735
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20129036	1,794.39	GB879117988	OX000021735
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	20197011	25,501.74	GB879117988	OX000021937
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20197011	5,189.80	GB879117988	OX000021937
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	20197011	1,479.20	GB879117988	OX000021937
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	1,391.12		OX000021729

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	60,935.23	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	908.67	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	4,543.95	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	3,168.20	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	4,007.47	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	8,000.00	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20129032	7,501.73	OX000021729
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	20197006	34,809.94	OX000021932
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20197006	6,597.79	OX000021932
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	20197006	1,487.80	OX000021932
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19963079	229,916.00 654923613	INV0047381
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20096066	99,011.15 654923613	INV0047233
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20096232	8,206.88 654923613	INV0047343
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20096232	328,275.31 654923613	INV0047343
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20096240	1,787,005.00 654923613	INV0047337
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20229500	167,704.01 654923613	INV0047579
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20154781	660.57	OX000021731
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20154781	24,745.91	OX000021731
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20154781	1,316.11	OX000021731
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20154781	7,061.39	OX000021731
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20154781	2,369.74	OX000021731
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	20071316	56,901.00	W0105057
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	20096078	209,529.00	W0104987
Department of Health	NHS Oxfordshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19963078	40,342.00 915970991	10QDUNPF171809
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	3,041.74	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	99,605.71	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	7,106.91	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	2,547.12	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	8,915.83	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	974.90	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20129038	5,942.43	OX000021737
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	750.82	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	140.00	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	29,691.18	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	2,106.22	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	1,548.95	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	2,020.25	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20129042	3,051.29	OX000021741
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20129040	2,576.56	OX000021739
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20129040	96,265.99	OX000021739
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20129040	4,525.25	OX000021739
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20129040	4,040.19	OX000021739
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20129040	6,244.38	OX000021739
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20129040	8,633.27	OX000021739
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20129045	1,260.17	OX000021743
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20129045	55,831.59	OX000021743
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20129045	854.50	OX000021743
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20129045	3,168.20	OX000021743
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20129045	4,093.89	OX000021743
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20129045	6,577.53	OX000021743
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	20168839	32,428.57	1000054054
Department of Health	NHS Oxfordshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	20168850	25,278.20	1000055218
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	2,653.19	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	117,633.61	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	758.86	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	5,173.46	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	5,119.59	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	4,800.00	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	4,166.67	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20129052	13,974.03	OX000021749
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	20197019	(32,429.00)	OX000021945
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrsrChrgsClI&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20197019	(3,345.40)	OX000021945

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	20197020	54,452.22	OX000021946
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20197020	10,126.08	OX000021946
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	20197020	3,345.40	OX000021946
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20192059	2,495.57	OX000021751
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20192059	23,639.21	OX000021751
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20192059	1,323.11	OX000021751
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20192059	1,792.50	OX000021751
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20192059	2,112.50	OX000021751
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20192059	2,197.99	OX000021751
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	20197022	41,415.92	OX000021948
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20197022	8,018.49	OX000021948
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	20197022	1,668.40	OX000021948
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20192047	2,688.18	OX000021745
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20192047	111,035.59	OX000021745
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20192047	4,942.06	OX000021745
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20192047	11,917.57	OX000021745
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	2,418.07	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	112,746.96	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	1,042.43	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	147.75	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	1,421.83	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	4,642.06	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20192050	12,307.61	OX000021747
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	20197017	(80,026.35)	OX000021943
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20197017	(4,308.60)	OX000021943
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	20197018	149,204.18	OX000021944
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20197018	27,015.93	OX000021944
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	20197018	4,308.60	OX000021944
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	2,644.17	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	113,753.80	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	2,150.11	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	5,122.09	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	11,168.13	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	2,105.69	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20192088	1,364.18	OX000021761
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	20197028	(48,520.65)	OX000021954
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20197028	(1,685.60)	OX000021954
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	20197029	84,208.63	OX000021955
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20197029	17,574.52	OX000021955
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	20197029	1,685.60	OX000021955
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20129090	1,217.58	OX000021763
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20129090	53,297.08	OX000021763
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20129090	995.21	OX000021763
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20129090	2,984.13	OX000021763
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20129090	3,083.33	OX000021763
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20129090	5,354.15	OX000021763
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	1,113.72	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	44,532.35	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	3,093.18	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	3,168.20	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	1,283.44	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	2,757.25	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20129066	4,791.29	OX000021753
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20129072	1,828.59	OX000021755
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20129072	80,849.27	OX000021755
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20129072	1,686.66	OX000021755
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20129072	3,142.88	OX000021755
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20129072	9,500.00	OX000021755
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20129072	8,132.94	OX000021755
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20129079	1,437.03	OX000021757
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20129079	68,892.44	OX000021757
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20129079	2,248.36	OX000021757

Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20129079	3,000.00	OX000021757
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20129079	7,907.43	OX000021757
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20129084	955.07	OX000021759
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20129084	45,285.85	OX000021759
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20129084	871.59	OX000021759
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20129084	2,945.53	OX000021759
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20129084	8,708.33	OX000021759
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20129084	4,555.19	OX000021759
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	20197027	45,181.77	OX000021953
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20197027	8,430.89	OX000021953
Department of Health	NHS Oxfordshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	20197027	1,565.20	OX000021953