

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	31/07/2017	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	17874917	31,482.00	796642084	057022090
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	SEESAW	17890042	35,000.00		274
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	17890148	56,901.00		W0101979
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17894166	50,806.63		INV5219INV
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17898108	181,674.00		INV0046091
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	17903030	48,625.00		152475
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	17903032	53,205.00		155188
Department of Health	NHS Oxfordshire CCG	31/07/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17914075	33,502.59		7312703224
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	378.06		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	84,975.21		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	2,161.57		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	11,899.70		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	2,251.25		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	1,036.75		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	10,885.92		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17959722	9,382.38		OX000019883
Department of Health	NHS Oxfordshire CCG	31/07/2017	Other professional fees	NON RECURRENT PROGRAMMES	MALTHOUSE SURGERY	17980886	25,032.32		416
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18007538	70,421.11	GB 879120308	NOINV5043
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18007540	54,487.92		NOINV5220
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	18015256	76,124.00	426505170	HOROXFR201611
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18015269	764,732.38	654935407	8252818
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18015276	(31,745.28)	654935407	CRN4885
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	18015287	51,609.00	564291137	MAY2017012
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18015325	42,500.00	654935407	8257024
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18015331	27,543,214.00	654935407	8257020
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	18015409	78,739.54	GB654935896	A0104978
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	18015417	287,812.00		16971634
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18015423	348,963.58	GB654935896	A0105015
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	18015431	6,983,500.00	GB654935896	A0105011
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	18015431	472,833.33	GB654935896	A0105011
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18015438	2,661,016.50	GB654935896	A0105012
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	18015448	258,666.67	GB654935896	A0105018
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18015457	1,151,200.50	GB654935896	A0105042
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BERKSHIRE INDEPENDENT HOSPITAL	18015463	47,402.08		OXOND0717
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18015512	(64,249.76)		CRN003787
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18015517	450,511.25	GB654935896	A0105109
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18015525	42,416.67	GB654935896	A0105131
Department of Health	NHS Oxfordshire CCG	31/07/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18023543	958.00		120PS005674981803
Department of Health	NHS Oxfordshire CCG	31/07/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18023543	68,651.00		120PS005674981803
Department of Health	NHS Oxfordshire CCG	31/07/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18023543	1,749.00		120PS005674981803
Department of Health	NHS Oxfordshire CCG	31/07/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18023543	48,976.45		120PS005674981803
Department of Health	NHS Oxfordshire CCG	31/07/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18023543	32,938.15		120PS005674981803
Department of Health	NHS Oxfordshire CCG	31/07/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18023543	(648.50)		120PS005674981803
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18028494	(84,490.84)	654935407	CRN4837
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	18028542	78,368.96		10Q0320170P
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	18028562	459,880.00		43642595
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18028573	152,019.49	654935407	8254013
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	18028605	47,353.72	855924881	34682
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	18028614	220,682.66	654 4313 46	80000087
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18028618	209,543.00	654935407	8257025
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18028660	25,414.55		0000075135
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	18028666	36,966.50	889703465	20740139
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18028758	40,342.00	915970991	10QDUNPF171804
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18028793	1,803,067.44		INV0046045
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-CQJIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18028797	8,206.88		INV0046051
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18028797	328,275.31		INV0046051
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	18028839	126,882.17		10Q072017
Department of Health	NHS Oxfordshire CCG	31/07/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18028885	395,634.00		7312703271

Department of Health	NHS Oxfordshire CCG	31/07/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18028885	1,000.00	7312703271
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	18028905	44,500.00	1017262
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	18028919	41,341.46 654938593	487826
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	18028919	1,653,658.54 654938593	487826
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	18029019	31,409.88 974956749	2324
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18049269	57,185.97 68654935896	A0105017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18049269	941.15 68654935896	A0105017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	18062217	3,758.11	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	75,864.48	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	2,704.56	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	523.70	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	6,038.42	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	715.00	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	363.30	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18062217	8,555.37	BU000018277
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	18071828	620,912.58 426505170	HOROXF201704
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18096795	809.56	OX000019956
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18096795	30,398.34	OX000019956
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18096795	2,486.06	OX000019956
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18096795	4,496.50	OX000019956
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18096795	2,700.92	OX000019956
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18096797	1,368.79	OX000019958
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18096797	59,495.61	OX000019958
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18096797	1,393.67	OX000019958
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18096797	7,097.46	OX000019958
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18096799	2,283.64	OX000019960
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18096799	89,938.55	OX000019960
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18096799	2,653.67	OX000019960
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18096799	9,733.33	OX000019960
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18096799	10,365.31	OX000019960
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18096801	1,329.21	OX000019962
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18096801	60,363.77	OX000019962
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18096801	722.63	OX000019962
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18096801	10,247.23	OX000019962
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18096801	6,824.99	OX000019962
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	1,269.52	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	46,039.72	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	1,476.09	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	452.60	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	3,299.17	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	1,275.00	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18096803	3,545.48	OX000019964
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18096805	1,430.38	OX000019966
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18096805	53,602.67	OX000019966
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18096805	1,932.91	OX000019966
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18096805	36,802.63	OX000019966
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18096805	5,456.76	OX000019966
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096807	(50,000.00)	OX000019969
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096807	(119.70)	OX000019969
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096807	(1,271.76)	OX000019969
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096807	(2,415.83)	OX000019969
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096807	(2,888.03)	OX000019969
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096808	2,519.88	OX000019970
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096808	105,645.40	OX000019970
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096808	675.78	OX000019970
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096808	4,900.00	OX000019970
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18096808	11,298.10	OX000019970
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	3,659.72	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	11,040.26	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	145,040.88	OX000019972

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	485.70	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	19,462.42	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	9,106.36	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	7,720.30	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	591.80	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	14,441.67	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18096810	12,825.45	OX000019972
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18096812	59,447.88	OX000019974
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18096812	4,130.01	OX000019974
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18096812	6,834.74	OX000019974
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18096814	842.02	OX000019976
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18096814	35,355.74	OX000019976
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18096814	586.83	OX000019976
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18096814	4,458.33	OX000019976
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18096814	3,442.57	OX000019976
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18096816	1,178.16	OX000019978
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18096816	5,750.36	OX000019978
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18096816	55,420.17	OX000019978
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18096816	1,506.81	OX000019978
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18096816	6,950.00	OX000019978
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18096816	5,440.49	OX000019978
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18096818	2,191.49	OX000019980
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18096818	94,248.06	OX000019980
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18096818	748.57	OX000019980
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18096818	4,114.61	OX000019980
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18096818	523.70	OX000019980
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18096818	11,068.23	OX000019980
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	1,181.96	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	1,740.00	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	44,875.23	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	1,890.68	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	452.60	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	3,965.33	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	21,096.68	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18096820	4,268.28	OX000019982
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18096822	591.38	OX000019984
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18096822	28,709.65	OX000019984
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18096822	496.03	OX000019984
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18096822	2,549.93	OX000019984
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18096824	2,223.32	OX000019986
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18096824	19,604.20	OX000019986
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18096824	92,569.17	OX000019986
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18096824	6,014.50	OX000019986
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18096824	1,047.40	OX000019986
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18096824	10,985.29	OX000019986
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18096826	2,854.28	OX000019988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18096826	108,478.42	OX000019988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18096826	555.56	OX000019988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18096826	13,922.39	OX000019988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18096826	21,245.92	OX000019988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18096826	12,707.91	OX000019988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18096828	1,094.08	OX000019990
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18096828	39,560.04	OX000019990
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18096828	3,341.86	OX000019990
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18096828	17,835.00	OX000019990
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18096828	2,787.64	OX000019990
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18096830	2,307.71	OX000019992
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18096830	78,088.17	OX000019992
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18096830	4,322.18	OX000019992
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18096830	11,614.27	OX000019992

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18096830	6,523.29	OX000019992
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	3,108.88	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	5,893.58	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	111,008.19	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	10,723.27	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	5,504.17	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	983.33	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18096832	7,628.48	OX000019994
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18096834	77,217.08	OX000019996
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18096834	6,054.17	OX000019996
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18096834	7,278.44	OX000019996
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18096836	116.00	OX000019998
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18096836	50,179.14	OX000019998
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18096836	1,251.09	OX000019998
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18096836	32,423.14	OX000019998
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18096836	4,017.34	OX000019998
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	2,204.32	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	2,784.00	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	96,475.59	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	3,280.22	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	13,217.85	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	4,533.86	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	9,366.67	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	18096838	12,607.16	OX000020000
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18096840	763.17	OX000020002
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18096840	35,706.92	OX000020002
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18096840	1,388.98	OX000020002
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18096840	4,939.03	OX000020002
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18096842	1,134.46	OX000020004
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18096842	45,592.55	OX000020004
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18096842	2,490.53	OX000020004
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18096842	5,762.00	OX000020004
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096844	(63,423.44)	OX000020009
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096844	(180.30)	OX000020009
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096844	(830.48)	OX000020009
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096844	(5,479.16)	OX000020009
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096844	(5,632.15)	OX000020009
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096845	1,642.71	OX000020010
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096845	68,344.38	OX000020010
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096845	782.07	OX000020010
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096845	5,852.24	OX000020010
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096845	7,525.00	OX000020010
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18096845	6,289.82	OX000020010
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18096848	1,365.94	OX000020013
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18096848	53,241.51	OX000020013
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18096848	1,058.41	OX000020013
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18096848	10,595.00	OX000020013
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18096848	6,651.40	OX000020013
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18096850	1,767.32	OX000020015
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18096850	72,571.12	OX000020015
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18096850	1,982.72	OX000020015
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18096850	8,800.00	OX000020015
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18096850	4,500.00	OX000020015
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18096850	8,522.74	OX000020015
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18096852	2,619.94	OX000020017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18096852	13,464.22	OX000020017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18096852	108,915.08	OX000020017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18096852	1,183.60	OX000020017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18096852	675.00	OX000020017
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18096852	14,232.79	OX000020017

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096853	(3,487.48)	OX000020018
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096853	(591.62)	OX000020018
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096853	(874.08)	OX000020018
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096853	(1,639.80)	OX000020018
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096853	(13,013.75)	OX000020018
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096853	(14,487.85)	OX000020018
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096854	1,743.57	OX000020019
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096854	63,615.01	OX000020019
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096854	1,288.14	OX000020019
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096854	934.60	OX000020019
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096854	12,149.00	OX000020019
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18096854	6,321.98	OX000020019
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18096856	1,218.22	OX000020021
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18096856	41,145.54	OX000020021
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18096856	3,705.95	OX000020021
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18096856	8,146.58	OX000020021
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18096856	2,183.15	OX000020021
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18096858	775.36	OX000020023
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18096858	25,192.77	OX000020023
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18096858	776.86	OX000020023
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18096858	5,414.68	OX000020023
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18096858	2,250.00	OX000020023
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18096858	1,387.29	OX000020023
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18096860	49,708.23	OX000020025
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18096860	4,551.23	OX000020025
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18096860	905.20	OX000020025
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18096860	4,770.83	OX000020025
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18096860	4,933.60	OX000020025
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18096862	1,701.13	OX000020027
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18096862	68,348.90	OX000020027
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18096862	2,088.72	OX000020027
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18096862	6,579.53	OX000020027
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18096862	54,713.01	OX000020027
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18096862	7,769.63	OX000020027
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096863	(100,000.00)	OX000020028
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096863	(1,862.83)	OX000020028
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096863	(1,446.56)	OX000020028
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096863	(450.10)	OX000020028
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096863	(10,710.66)	OX000020028
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096863	(11,647.81)	OX000020028
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096864	2,862.98	OX000020029
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096864	116,800.49	OX000020029
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096864	802.66	OX000020029
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096864	10,548.08	OX000020029
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096864	11,344.33	OX000020029
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18096864	16,714.91	OX000020029
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096865	(111,330.78)	OX000020030
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096865	(1,256.16)	OX000020030
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096865	(1,215.02)	OX000020030
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096865	(5,032.76)	OX000020030
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096865	(6,002.37)	OX000020030
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096866	2,479.50	OX000020031
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096866	101,918.89	OX000020031
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096866	469.02	OX000020031
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096866	5,802.62	OX000020031
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096866	6,541.67	OX000020031
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18096866	10,167.73	OX000020031
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18096868	80,045.68	OX000020033
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18096868	1,421.20	OX000020033
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18096868	1,047.40	OX000020033

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18096868	11,483.33	OX000020033
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18096868	8,453.64	OX000020033
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18096870	759.05	OX000020035
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18096870	34,569.83	OX000020035
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18096870	1,180.46	OX000020035
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18096870	4,679.17	OX000020035
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18096870	3,614.29	OX000020035
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	1,719.82	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	75,813.36	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	496.91	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	8,367.21	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	6,306.59	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	1,183.60	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	8,556.25	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18096872	8,092.93	OX000020037
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18096874	28,431.90	OX000020039
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18096874	280.13	OX000020039
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18096874	2,999.58	OX000020039
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18096874	8,750.00	OX000020039
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18096874	3,081.87	OX000020039
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18096876	2,447.04	OX000020041
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18096876	23,868.46	OX000020041
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18096876	103,698.61	OX000020041
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18096876	655.58	OX000020041
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18096876	5,402.65	OX000020041
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18096876	10,764.55	OX000020041
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18096878	81,800.65	OX000020043
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18096878	1,432.54	OX000020043
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18096878	10,460.00	OX000020043
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18096878	11,327.33	OX000020043
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18096880	52,568.92	OX000020045
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18096880	302.58	OX000020045
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18096880	10,719.56	OX000020045
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18096880	4,847.14	OX000020045
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	1,391.12	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	6,670.51	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	60,480.91	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	908.67	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	5,126.51	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	8,000.00	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18096882	7,501.73	OX000020047
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18096884	660.57	OX000020049
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18096884	2,995.30	OX000020049
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18096884	24,398.95	OX000020049
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18096884	1,316.11	OX000020049
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18096884	2,369.74	OX000020049
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18096887	429.08	G8879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18096887	2,058.98	G8879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18096887	18,425.85	G8879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18096887	1,580.69	G8879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18096887	1,384.42	G8879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18096887	1,794.39	G8879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18096889	3,041.74	OX000020055
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18096889	95,578.02	OX000020055
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18096889	7,106.91	OX000020055
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18096889	8,915.83	OX000020055
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18096889	974.90	OX000020055
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18096889	5,942.43	OX000020055
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	2,576.56	OX000020057
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	93,313.76	OX000020057

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	4,525.25	OX000020057
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	1,999.92	OX000020057
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	19,948.14	OX000020057
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	49.38	OX000020057
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18096891	8,633.27	OX000020057
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18096893	750.82	OX000020059
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18096893	28,819.51	OX000020059
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18096893	2,106.22	OX000020059
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18096893	2,020.25	OX000020059
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18096893	3,051.29	OX000020059
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18096895	1,260.17	OX000020061
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18096895	55,232.98	OX000020061
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18096895	854.50	OX000020061
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18096895	6,577.53	OX000020061
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18096897	2,688.18	OX000020063
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18096897	9,512.00	OX000020063
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18096897	25,942.84	OX000020063
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18096897	111,688.07	OX000020063
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18096897	11,917.57	OX000020063
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18096899	2,418.07	OX000020065
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18096899	111,825.83	OX000020065
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18096899	1,042.43	OX000020065
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18096899	147.75	OX000020065
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18096899	1,421.83	OX000020065
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18096899	12,307.61	OX000020065
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	2,653.19	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	6,844.00	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	25,587.10	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	116,318.86	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	758.86	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	5,836.72	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	4,800.00	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	4,166.67	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18096901	13,974.03	OX000020067
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18096903	2,495.57	OX000020069
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18096903	23,288.02	OX000020069
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18096903	1,323.11	OX000020069
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18096903	2,112.50	OX000020069
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18096903	2,197.99	OX000020069
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18096905	1,113.72	OX000020071
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18096905	5,373.06	OX000020071
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18096905	43,687.08	OX000020071
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18096905	3,093.18	OX000020071
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18096905	2,757.25	OX000020071
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18096905	4,791.29	OX000020071
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18096907	1,828.59	OX000020073
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18096907	78,501.52	OX000020073
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18096907	1,686.66	OX000020073
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18096907	9,500.00	OX000020073
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18096907	8,132.94	OX000020073
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18096909	1,437.03	OX000020075
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18096909	68,206.93	OX000020075
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18096909	5,237.00	OX000020075
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18096909	13,584.70	OX000020075
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18096909	7,907.43	OX000020075
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18096911	955.07	OX000020077
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18096911	45,031.26	OX000020077
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18096911	871.59	OX000020077
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18096911	8,708.33	OX000020077
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18096911	4,555.19	OX000020077

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18096913	1,217.58	OX000020081
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18096913	5,925.92	OX000020081
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18096913	51,497.25	OX000020081
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18096913	995.21	OX000020081
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18096913	3,083.33	OX000020081
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18096913	5,354.15	OX000020081
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18096915	2,154.28	OX000020083
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18096915	1,276.00	OX000020083
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18096915	87,993.95	OX000020083
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18096915	9,175.00	OX000020083
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18096915	24,795.42	OX000020083
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18096915	11,614.89	OX000020083
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18096917	2,396.53 GB186693943	OX000020085
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18096917	110,855.83 GB186693943	OX000020085
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18096917	1,283.25 GB186693943	OX000020085
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18096917	2,120.33 GB186693943	OX000020085
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18096917	27,262.92 GB186693943	OX000020085
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18096917	13,062.58 GB186693943	OX000020085
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE LMC	18100083	57,210.08	Jun-17 Q1
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALE OF WHITE HORSE DISTRICT COUNCIL	18100124	29,478.39	30267162
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	2,006.40	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	77,474.62	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	480.79	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	9,855.00	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	5,237.00	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	1,025.75	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	5,858.33	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18101403	10,510.71	OX000020087
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18114283	4,529.14	OX000019968
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18114283	41,795.93	OX000019968
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18114283	2,697.97	OX000019968
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18114283	14,663.36	OX000019968
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18114283	10,250.00	OX000019968
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18114283	4,745.29	OX000019968
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18114284	1,174.04 GB 879120308	OX000020006
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18114284	52,693.94 GB 879120308	OX000020006
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18114284	348.57 GB 879120308	OX000020006
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18114284	1,080.00 GB 879120308	OX000020006
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18114284	7,275.00 GB 879120308	OX000020006
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18114284	5,241.21 GB 879120308	OX000020006
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18114285	1,533.30 879063483	OX000020008
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18114285	70,350.45 879063483	OX000020008
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18114285	1,806.47 879063483	OX000020008
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18114285	4,000.00 879063483	OX000020008
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18114285	9,725.00 879063483	OX000020008
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18114285	8,288.73 879063483	OX000020008
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	1,028.85	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	46,219.30	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	968.02	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	7,350.00	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	5,636.76	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	2,235.90	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18114286	1,449.90	OX000020051
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	2,644.17	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	112,866.85	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	2,150.11	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	4,000.00	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	5,237.00	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	11,168.13	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	4,660.80	OX000020079

Department of Health	NHS Oxfordshire CCG	31/07/2017	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18114288	3,015.13	OX000020079
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18116022	(70,421.11)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	18123680	36,479.00	OXF1003
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	CHC ADULT JOINT FUNDED	TERRENCE HIGGINS TRUST	18139119	37,424.00	564614042
Department of Health	NHS Oxfordshire CCG	31/07/2017	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	18139274	60,000.00	3920170002
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	18153484	29,187.10	10Q0921
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	18166267	31,016.30	OX000020153
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18166267	6,379.81	OX000020153
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	18166267	1,238.40	OX000020153
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18166271	(42,070.55)	OX000020157
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18166271	(4,222.60)	OX000020157
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18166272	84,936.05	OX000020158
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18166272	16,578.57	OX000020158
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18166272	4,222.60	OX000020158
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	18166278	21,937.96	OX000020164
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18166278	4,263.52	OX000020164
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	18166278	980.40	OX000020164
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18166281	(26,665.40)	OX000020167
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18166281	(1,806.00)	OX000020167
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18166282	59,649.99	OX000020168
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18166282	1,806.00	OX000020168
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18166283	(32,677.94)	OX000020169
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18166283	(2,752.00)	OX000020169
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18166284	65,433.05	OX000020170
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18166284	12,910.17	OX000020170
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18166284	2,752.00	OX000020170
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18166285	(30,002.15)	OX000020171
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18166285	(1,814.60)	OX000020171
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18166286	52,749.97	OX000020172
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18166286	11,655.65	OX000020172
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18166286	1,814.60	OX000020172
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	18166291	39,288.01	OX000020177
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18166291	7,658.35	OX000020177
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	18166291	1,616.80	OX000020177
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18166292	(81,860.40)	OX000020178
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18166292	(8,978.00)	OX000020178
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18166293	172,920.82	OX000020179
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18166293	34,003.98	OX000020179
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18166293	8,978.00	OX000020179
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18166295	(48,677.84)	OX000020181
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18166295	(2,639.40)	OX000020181
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18166296	95,383.01	OX000020182
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18166296	19,089.55	OX000020182
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18166296	2,639.40	OX000020182
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18166299	(50,032.29)	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18166299	(3,723.80)	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18166300	86,113.02	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18166300	20,296.50	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18166300	3,723.80	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18166311	(31,263.88)	OX000020201
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18166311	(2,433.80)	OX000020201
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18166312	60,467.31	OX000020202
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18166312	10,913.69	OX000020202
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18166312	2,433.80	OX000020202
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18166313	(56,661.95)	OX000020203
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18166313	(3,870.00)	OX000020203
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18166314	100,603.09	OX000020204
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18166314	18,835.10	OX000020204
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18166314	3,870.00	OX000020204
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18166315	(27,463.40)	OX000020205

Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18166315	(2,433.80)	OX000020205
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18166316	49,199.38	OX000020206
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18166316	11,794.48	OX000020206
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18166316	2,433.80	OX000020206
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	18166321	33,379.57	OX000020211
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18166321	5,130.58	OX000020211
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	18166321	1,797.40	OX000020211
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18166324	42,233.38	OX000020214
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18166324	6,268.52	OX000020214
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18166324	1,307.20	OX000020214
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	18166326	24,250.56	GB879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18166326	6,156.61	GB879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	18166326	1,634.00	GB879117988
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18166330	(62,626.48)	OX000020220
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18166330	(4,824.40)	OX000020220
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18166331	148,859.94	OX000020221
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18166331	24,426.72	OX000020221
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18166331	4,824.40	OX000020221
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18166333	44,624.74	OX000020223
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18166333	7,950.72	OX000020223
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18166333	3,215.00	OX000020223
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	18166335	37,287.50	OX000020225
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18166335	7,948.04	OX000020225
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	18166335	1,849.00	OX000020225
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	18166340	17,543.90	OX000020230
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18166340	7,593.07	OX000020230
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	18166340	1,702.80	OX000020230
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18166341	(34,948.04)	OX000020231
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18166341	(1,754.20)	OX000020231
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18166342	55,021.28	OX000020232
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18166342	14,481.15	OX000020232
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18166342	1,754.20	OX000020232
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18166344	(58,648.32)	GB186693943
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18166344	(4,738.60)	GB186693943
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18166345	108,610.21	GB186693943
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18166345	23,893.78	GB186693943
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18166345	4,738.60	GB186693943
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18166597	(42,087.64)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18166597	(3,887.20)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18166598	72,679.06	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18166598	17,055.29	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18166598	3,887.20	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	OXFORDSHIRE COUNTY COUNCIL	18181529	181,402.00	3920143983
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18181561	524,960.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	18181579	125,000.00	927507902
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	18181528	59,106.00	150020
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18199534	65,750.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18199543	73,389.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	18199555	74,354.96	10QFOSM04JULY17INVOICE
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	18199576	116,918.87	391-5320-58
Department of Health	NHS Oxfordshire CCG	31/07/2017	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	18199582	235,722.64	GB108297604
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	18199590	(80,850.42)	2002058
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	18199594	52,000.00	004327
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	18199598	80,850.42	2002070
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	18210106	32,713.74	654 4313 46
Department of Health	NHS Oxfordshire CCG	31/07/2017	Computer Software/License	PROGRAMME PROJECTS	VIRGIN MEDIA BUSINESS LTD	18210324	25,411.61	591819014
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	18210335	196,007.00	3920158681
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18210362	1,776,666.67	3920169971
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	18210362	1,109,812.25	3920169971
Department of Health	NHS Oxfordshire CCG	31/07/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18210362	2,337,833.00	3920169971

Department of Health	NHS Oxfordshire CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18210362	655,533.00	3920169971
Department of Health	NHS Oxfordshire CCG	31/07/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	18210362	89,666.67	3920169971
Department of Health	NHS Oxfordshire CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	18210419	80,540.42	2002067
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	18210468	(201,183.18)	CR12419
Department of Health	NHS Oxfordshire CCG	31/07/2017	External Consultancy Fees	OPERATIONS MANAGEMENT	MOTT MACDONALD LTD	18226270	41,940.00 GB523765636	IN00371210
Department of Health	NHS Oxfordshire CCG	31/07/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	18233048	201,183.18	124191
Department of Health	NHS Oxfordshire CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	18241240	(56,425.08) GB654935896	A0103977