

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec NHS CCG-Over/ Under Performance	ACUTE COMMISSIONING	NHS SLOUGH CCG	17475871	53,320.00		7028101790
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec NHS CCG-Over/ Under Performance	ACUTE COMMISSIONING	NHS SLOUGH CCG	17475876	(36,456.70)		7028101798
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	AUTISM FAMILY SUPPORT OXFORDSHIRE	17475880	30,000.00		326GRANT
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17475887	160,643.71		7312702797
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17475891	111,105.08		7312702798
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17475933	33,502.59		7312702920
Department of Health	NHS Oxfordshire CCG	30/06/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	17475972	34,872.21	125506730	141003897
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17475992	51,832.46		7312703015
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17475995	41,817.79		7312703038
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17475997	33,502.59		7312703051
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17483668	36,357.00	564291137	NOVEMBER2016018
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	17483700	39,294.29	915970991	100DUNREC161712
Department of Health	NHS Oxfordshire CCG	30/06/2017	Meeting expense/Room Hire	STRATEGY & DEVELOPMENT	CITY AUDIO VISUAL	17489913	25,254.00	195741235	18004
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17505945	209,543.00	654935407	8253048
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17505959	209,543.00	654935407	8253047
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17506012	209,543.00	654935407	8255133
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	17506076	40,000.00		3920157324
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	17519898	25,414.55		0000074034
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	17519900	126,882.17		10Q062017
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	17519918	34,279.00	915970991	100DUNPF171803
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17519927	181,674.00		INV0045835
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	17519928	34,370.00	654922028	N0090962
Department of Health	NHS Oxfordshire CCG	30/06/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	17540855	350,183.00	125506730	RADC82RCFHOBBS1
Department of Health	NHS Oxfordshire CCG	30/06/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	17540859	140,350.22	125506730	RADC82RCFHOBBS2
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567088	(25,658.74)		OX000019548
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567088	(563.50)		OX000019548
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567088	(4,907.99)		OX000019548
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567088	(5,209.96)		OX000019548
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	378.06		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	84,975.21		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	2,161.57		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	37,930.31		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	6,555.81		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	1,036.75		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	10,885.92		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	53,558.90		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17567089	9,382.38		OX000019549
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	17583524	44,333.33		2001963
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	17583544	57,185.97	G8654935896	A0104465
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	17583544	941.15	G8654935896	A0104465
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17604887	39,250.00		NOINV4933
Department of Health	NHS Oxfordshire CCG	30/06/2017	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17609880	(98,750.00)		7312702802
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI FOSCOTE HOSPITAL	17609897	73,437.00		10QFOSM02MAY17INVOICE
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17609949	161,087.64		7312703003
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	17610013	46,817.08		OXOND0617
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	17610020	44,500.00		1017033
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	17612066	73,437.00		10QFOSM03JUNE17INVOICE
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	17612075	56,901.00		W0101643
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	17623533	125,000.00	927507902	5993
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	17623548	37,827.00	855924881	34406
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17623553	127,111.00	564291137	JUNE2017001

Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	17623555	123,404.21	391-5320-58	000600089
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	17623573	26,203.50	768367967	00021222
Department of Health	NHS Oxfordshire CCG	30/06/2017	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17649443	247,000.00		7312702430
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	URGENT CARE	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17649445	83,002.74		INV0045646
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	OXFED HEALTH & CARE LTD	17649447	277,764.50		7DAF001
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	17649451	111,141.48	391-5320-58	000600088
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	URGENT CARE	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17649453	82,002.74		INV0045742
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17649456	27,529,047.00	654935407	8255132
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	17649458	220,682.66	654 4313 46	80000059
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17649460	63,627.00	564291137	MAY201714
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	17649464	140,999.61		3920149153
Department of Health	NHS Oxfordshire CCG	30/06/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649464	3,757,842.00		3920149153
Department of Health	NHS Oxfordshire CCG	30/06/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649464	288,731.00		3920149153
Department of Health	NHS Oxfordshire CCG	30/06/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649464	533,273.00		3920149153
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	17649471	258,666.67	G8654935896	A0104466
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	17649473	348,963.58	G8654935896	A0104464
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	17649477	2,661,016.50	G8654935896	A0104461
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	17649481	5,431,666.67	G8654935896	A0104460
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	17649481	472,833.33	G8654935896	A0104460
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	17649481	1,551,833.33	G8654935896	A0104460
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17649485	1,803,067.44		INV0045790
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	17649488	620,912.58	426505170	HOROXF201703
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17649492	395,634.00		7312703085
Department of Health	NHS Oxfordshire CCG	30/06/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17649492	1,000.00		7312703085
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	17649497	286,540.00		16970811
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649510	1,776,666.67		3920158839
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	17649510	1,109,812.25		3920158839
Department of Health	NHS Oxfordshire CCG	30/06/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649510	2,337,833.00		3920158839
Department of Health	NHS Oxfordshire CCG	30/06/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649510	655,533.00		3920158839
Department of Health	NHS Oxfordshire CCG	30/06/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	17649510	89,666.67		3920158839
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	17649515	1,695,000.00	654938593	487145
Department of Health	NHS Oxfordshire CCG	30/06/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	17662137	1,813.00		120P5005674981802
Department of Health	NHS Oxfordshire CCG	30/06/2017	Income tax <1Yr	BALANCE SHEET	HMRC	17662137	73,582.93		120P5005674981802
Department of Health	NHS Oxfordshire CCG	30/06/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	17662137	1,427.00		120P5005674981802
Department of Health	NHS Oxfordshire CCG	30/06/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	17662137	48,729.70		120P5005674981802
Department of Health	NHS Oxfordshire CCG	30/06/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	17662137	32,468.14		120P5005674981802
Department of Health	NHS Oxfordshire CCG	30/06/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	17662137	(1,167.30)		120P5005674981802
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17681634	163,750.55		INV0045528
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	17681875	29,074.74		10Q0877
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	17686078	3,375.22		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	5,508.10		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	8,812.65		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	75,319.92		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	2,704.56		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	523.70		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	4,684.49		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	6,038.42		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	715.00		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	388.75		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	17686078	8,555.37		BU000018003
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	809.56		OX000019555
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	30,179.41		OX000019555
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	2,486.06		OX000019555
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	117.46		OX000019555
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	4,496.50		OX000019555
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	14,586.57		OX000019555

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	17695299	2,700.92	OX000019555
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	17695302	2,283.64	OX000019559
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	17695302	88,144.46	OX000019559
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	17695302	2,653.67	OX000019559
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	17695302	966.77	OX000019559
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	17695302	9,733.33	OX000019559
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	17695302	10,365.31	OX000019559
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	1,430.38	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	7,033.95	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	53,775.39	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	1,932.91	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	2,223.98	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	36,802.63	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	23,209.87	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	17695306	5,456.76	OX000019565
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17695308	41,813.51	OX000019567
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17695308	2,697.97	OX000019567
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17695308	4,216.46	OX000019567
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17695308	10,250.00	OX000019567
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17695308	4,745.29	OX000019567
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17695310	(90,025.26)	OX000019570
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17695310	(1,849.28)	OX000019570
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17695310	(532.95)	OX000019570
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17695310	(9,574.96)	OX000019570
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17695310	(10,848.52)	OX000019570
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	17695312	58,571.11	OX000019573
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	17695312	4,130.01	OX000019573
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	17695312	6,892.20	OX000019573
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	17695312	6,834.74	OX000019573
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	842.02	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	35,346.21	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	586.83	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	4,029.81	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	4,458.33	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	15,944.37	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	17695314	3,442.57	OX000019575
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17695316	(113,044.03)	OX000019578
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17695316	(840.53)	OX000019578
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17695316	(1,107.36)	OX000019578
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17695316	(84.53)	OX000019578
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17695316	(5,764.46)	OX000019578
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17695316	(6,297.24)	OX000019578
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17695319	591.38	OX000019583
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17695319	28,467.11	OX000019583
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17695319	496.03	OX000019583
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17695319	2,795.15	OX000019583
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17695319	2,549.93	OX000019583
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(996.27)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(1,123.28)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(4,039.75)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(1,169.39)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(8,429.58)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(8,898.58)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695320	(3,531.25)	OX000019584
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	2,223.32	OX000019585
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	92,081.58	OX000019585
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	6,014.50	OX000019585

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	3,065.66	OX000019585
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	10,985.29	OX000019585
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	920.21	OX000019585
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17695321	598.46	OX000019585
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17695322	(131,874.84)	OX000019586
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17695322	(982.87)	OX000019586
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17695322	(1,441.92)	OX000019586
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	17695324	1,094.08	OX000019589
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	17695324	39,542.60	OX000019589
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	17695324	3,341.86	OX000019589
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	17695324	2,777.09	OX000019589
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	17695324	2,787.64	OX000019589
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	3,108.88	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	4,032.54	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	110,009.88	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	10,723.27	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	3,663.76	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	5,504.17	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	983.33	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	52,559.98	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17695327	7,628.48	OX000019593
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	17695329	75,785.32	OX000019595
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	17695329	4,629.89	OX000019595
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	17695329	6,054.17	OX000019595
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	17695329	7,278.44	OX000019595
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	17695331	49,222.27	OX000019597
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	17695331	1,251.09	OX000019597
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	17695331	1,579.21	OX000019597
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	17695331	32,423.14	OX000019597
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	17695331	4,017.34	OX000019597
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	763.17	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	35,500.99	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	1,388.98	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	1,605.00	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	4,939.03	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	188.55	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	17695334	164.81	OX000019601
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	17695341	1,767.32	OX000019614
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	17695341	72,158.82	OX000019614
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	17695341	1,982.72	OX000019614
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	17695341	1,752.49	OX000019614
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	17695341	4,500.00	OX000019614
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	17695341	8,522.74	OX000019614
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	17695343	2,619.94	OX000019616
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	17695343	109,133.62	OX000019616
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	17695343	3,925.46	OX000019616
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	17695343	675.00	OX000019616
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	17695343	14,232.79	OX000019616
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	1,743.57	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	63,957.52	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	1,288.14	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	934.60	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	5,032.79	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	12,149.00	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	25,561.83	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	17695345	6,321.98	OX000019618
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	17695347	1,218.22	OX000019620

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	17695347	40,898.52	OX000019620
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	17695347	3,705.95	OX000019620
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	17695347	1,926.77	OX000019620
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	17695347	8,146.58	OX000019620
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	17695347	2,183.15	OX000019620
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	17695349	775.36	OX000019622
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	17695349	25,263.83	OX000019622
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	17695349	776.86	OX000019622
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	17695349	2,250.00	OX000019622
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	17695349	8,492.62	OX000019622
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	17695349	1,387.29	OX000019622
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	17695351	1,469.81	OX000019624
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	17695351	49,292.09	OX000019624
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	17695351	4,551.23	OX000019624
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	17695351	5,209.95	OX000019624
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	17695351	4,770.83	OX000019624
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	17695351	4,933.60	OX000019624
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	1,701.13	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	69,413.82	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	2,088.72	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	1,999.92	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	14,734.22	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	1,953.78	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	54,713.01	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	36,304.10	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	17695353	7,769.63	OX000019626
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(1,862.83)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(1,446.80)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(4,886.58)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(450.10)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(11,293.99)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(12,318.88)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695354	(4,954.97)	OX000019627
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	2,862.98	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	14,189.56	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	116,528.79	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	802.66	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	10,787.81	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	8,679.50	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	11,344.33	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	217,939.87	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	17695355	16,714.91	OX000019628
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	2,479.50	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	6,148.00	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	11,379.06	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	102,012.56	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	469.02	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	5,934.50	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	4,547.15	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	6,541.67	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	169,522.95	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	17695357	10,167.73	OX000019630
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17695358	79,916.35	OX000019632
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17695358	1,421.20	OX000019632
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17695358	6,137.86	OX000019632
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17695358	11,483.33	OX000019632
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17695358	44,350.24	OX000019632

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17695358	8,453.64	OX000019632
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695360	(74,771.14)	OX000019635
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695360	(571.81)	OX000019635
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695360	(868.72)	OX000019635
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695360	(142.53)	OX000019635
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695360	(4,188.74)	OX000019635
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695360	(4,987.46)	OX000019635
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	1,719.82	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	1,508.00	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	75,636.84	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	496.91	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	8,557.38	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	2,697.62	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	8,556.25	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17695361	8,092.93	OX000019636
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695362	(31,414.40)	OX000019637
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695362	(91.54)	OX000019637
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695362	(309.20)	OX000019637
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695362	(195.00)	OX000019637
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695362	(270.83)	OX000019637
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695362	(311.57)	OX000019637
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695363	28,323.48	OX000019638
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695363	280.13	OX000019638
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695363	3,067.75	OX000019638
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695363	2,719.92	OX000019638
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695363	8,750.00	OX000019638
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17695363	3,081.87	OX000019638
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17695364	(63,666.64)	OX000019639
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17695364	(1,236.72)	OX000019639
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17695364	(6,262.08)	OX000019639
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17695364	(6,530.91)	OX000019639
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695366	(40,818.34)	OX000019643
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695366	(486.59)	OX000019643
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695366	(804.64)	OX000019643
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695366	(303.43)	OX000019643
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695366	(3,909.22)	OX000019643
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695366	(4,425.28)	OX000019643
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695367	52,239.33	OX000019644
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695367	302.58	OX000019644
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695367	10,963.19	OX000019644
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695367	2,362.64	OX000019644
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	17695367	4,847.14	OX000019644
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(5,877.90)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(63,765.86)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(405.74)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(703.04)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(501.82)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(3,386.32)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695368	(3,812.46)	OX000019645
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	1,391.12	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	60,279.90	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	908.67	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	5,243.02	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	3,929.10	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	8,000.00	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17695369	7,501.73	OX000019646
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	1,028.85	OX000019650

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	46,018.01	OX000019650
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	968.02	OX000019650
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	4,740.44	OX000019650
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	7,350.00	OX000019650
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	22,395.24	OX000019650
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17695372	5,636.76	OX000019650
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	429.08 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	18,597.46 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	1,580.69 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	2,498.03 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	1,384.42 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	5,061.08 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17695374	1,794.39 G8879117988	OX000019652
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	17695379	3,780.51	OX000019660
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	17695379	54,728.94	OX000019660
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	17695379	854.50	OX000019660
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	17695379	3,984.73	OX000019660
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	17695379	36,384.31	OX000019660
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	17695379	6,577.53	OX000019660
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	2,418.07	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	111,173.81	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	1,042.43	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	147.75	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	1,421.83	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	4,556.58	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17695382	12,307.61	OX000019664
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17695383	(129,321.94)	OX000019665
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17695383	(1,208.83)	OX000019665
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17695383	(1,340.32)	OX000019665
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17695383	(98.01)	OX000019665
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17695383	(4,269.08)	OX000019665
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17695383	(4,896.77)	OX000019665
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	17695385	23,088.61	OX000019668
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	17695385	1,323.11	OX000019668
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	17695385	1,759.81	OX000019668
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	17695385	2,112.50	OX000019668
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	17695385	2,197.99	OX000019668
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	17695387	1,113.72	OX000019670
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	17695387	43,313.40	OX000019670
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	17695387	3,093.18	OX000019670
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	17695387	2,725.65	OX000019670
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	17695387	2,757.25	OX000019670
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	17695387	4,791.29	OX000019670
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	1,828.59	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	77,482.53	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	1,686.66	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	2,263.48	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	3,014.57	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	9,500.00	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	17695389	8,132.94	OX000019672
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	17695391	1,437.03	OX000019674
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	17695391	67,988.84	OX000019674
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	17695391	2,208.18	OX000019674
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	17695391	2,458.33	OX000019674
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	17695391	7,907.43	OX000019674
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17695393	955.07	OX000019676
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17695393	44,832.18	OX000019676

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17695393	871.59	OX000019676
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17695393	2,886.26	OX000019676
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17695393	8,708.33	OX000019676
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17695393	4,555.19	OX000019676
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17695395	2,644.17	OX000019678
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17695395	110,598.95	OX000019678
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17695395	2,150.11	OX000019678
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17695395	4,884.73	OX000019678
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17695395	62,279.63	OX000019678
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17695395	11,168.13	OX000019678
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	17695397	1,217.58	OX000019680
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	17695397	51,452.16	OX000019680
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	17695397	995.21	OX000019680
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	17695397	2,944.29	OX000019680
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	17695397	3,083.33	OX000019680
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	17695397	5,354.15	OX000019680
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	17695399	2,154.28	OX000019682
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	17695399	88,513.11	OX000019682
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	17695399	3,615.28	OX000019682
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	17695399	1,475.24	OX000019682
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	17695399	9,175.00	OX000019682
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	17695399	11,614.89	OX000019682
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	2,396.53 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	110,194.72 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	1,283.25 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	2,120.33 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	3,852.94 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	27,262.92 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17695401	13,062.58 G8186693943	OX000019684
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	2,006.40	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	2,088.00	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	76,847.19	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	480.79	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	9,855.00	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	1,673.13	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	1,025.75	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	5,858.33	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	17699782	10,510.71	OX000019686
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17700320	1,174.04 G8 879120308	OX000019605
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17700320	52,131.41 G8 879120308	OX000019605
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17700320	348.57 G8 879120308	OX000019605
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17700320	3,055.24 G8 879120308	OX000019605
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17700320	7,275.00 G8 879120308	OX000019605
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17700320	5,241.21 G8 879120308	OX000019605
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	ABINGDON HEALTHCARE PMCF	17706073	79,751.67	12017
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	17706081	80,850.42	2001988
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	1,269.52	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	46,349.40	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	1,476.09	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	452.60	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	4,145.53	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	3,299.17	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	1,275.00	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	15,504.31	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	3,545.48	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	509.29	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	136.00	OX000019563

Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	17713022	329.33	OX000019563
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	1,368.79	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	59,786.04	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	1,393.67	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	4,526.00	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	1,155.60	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	7,097.46	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	161.03	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	593.75	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	17713023	683.05	OX000019557
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	1,329.21	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	60,099.23	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	722.63	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	4,526.00	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	4,059.88	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	6,201.83	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17713024	6,824.99	OX000019561
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	2,519.88	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	1,392.00	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	1,306.20	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	12,162.15	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	189,916.94	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	2,027.34	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	1,792.50	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	4,900.00	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	21,425.25	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	22,011.70	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	715.00	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17713025	675.00	OX000019569
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	3,659.72	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	140,197.74	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	485.70	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	19,904.75	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	8,325.79	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	591.80	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	3,304.25	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	14,441.67	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	17713026	12,825.45	OX000019571
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	1,178.16	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	55,514.26	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	1,506.81	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	4,526.00	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	5,185.18	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	6,950.00	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	17713027	5,440.49	OX000019577
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	2,191.49	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	93,052.37	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	748.57	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	4,208.13	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	523.70	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	4,998.87	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	17713028	11,068.23	OX000019579
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	1,181.96	OX000019581
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	43,774.83	OX000019581
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	1,890.68	OX000019581
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	452.60	OX000019581
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	844.74	OX000019581

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	3,965.33	OX000019581
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	17713029	4,168.47	OX000019581
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	2,854.28	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	107,880.70	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DIDCOT HEALTH CENTRE	17713030	77.77	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	555.56	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	14,238.81	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	5,918.00	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	5,010.80	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	21,245.92	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	17713030	12,707.91	OX000019587
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	2,307.71	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	11,006.38	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	79,131.91	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	4,322.18	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	5,237.00	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	5,815.14	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	11,614.27	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	30,560.18	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	17713031	6,523.29	OX000019591
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	2,204.32	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	10,584.42	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	96,419.00	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	3,280.22	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	14,451.50	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	3,953.04	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	5,237.00	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	8,958.39	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	9,366.67	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	17713032	12,607.16	OX000019599
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	17713033	1,134.46	OX000019603
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	17713033	45,620.74	OX000019603
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	17713033	2,490.53	OX000019603
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	17713033	4,526.00	OX000019603
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	17713033	2,381.47	OX000019603
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	17713033	5,762.00	OX000019603
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	1,533.30 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	70,433.16 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	1,806.47 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	4,526.00 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	4,874.91 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	9,725.00 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	40,528.65 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17713034	8,288.73 879063483	OX000019607
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	1,642.71	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	1,856.00	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	7,977.97	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	68,089.99	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	782.07	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	5,985.25	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	3,531.77	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	7,525.00	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	95,711.64	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	6,289.82	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	250.40	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	17713035	265.24	OX000019609
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	1,365.94	OX000019612

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	6.50	OX000019612
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	53,329.43	OX000019612
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	1,058.41	OX000019612
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	6,300.23	OX000019612
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	10,595.00	OX000019612
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	17713036	6,651.40	OX000019612
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	759.05	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	34,313.20	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	1,180.46	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	3,845.00	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	1,894.19	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	4,145.04	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	16,216.70	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	17713038	3,614.29	OX000019634
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	2,447.04	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	19.50	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	103,591.15	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	655.58	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	5,525.44	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	5,237.00	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	2,734.63	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	17713039	10,764.55	OX000019640
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	17713040	81,651.78	OX000019642
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	17713040	1,432.54	OX000019642
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	17713040	5,237.00	OX000019642
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	17713040	2,723.56	OX000019642
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	17713040	10,460.00	OX000019642
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	17713040	11,327.33	OX000019642
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	17713041	660.57	OX000019648
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	17713041	23,830.96	OX000019648
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	17713041	1,316.11	OX000019648
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	17713041	3,845.00	OX000019648
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	17713041	2,369.74	OX000019648
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	3,041.74	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	14,915.67	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	98,274.84	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	7,106.91	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	5,918.00	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	3,342.45	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	8,915.83	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	974.90	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	17713042	5,942.43	OX000019654
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	2,576.56	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	93,446.42	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	4,525.25	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	1,230.72	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	5,918.00	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	3,732.17	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	17713043	8,633.27	OX000019656
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	750.82	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	28,821.33	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	2,106.22	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	3,845.00	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	1,408.24	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	2,020.25	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	14,657.90	OX000019658
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	17713044	3,051.29	OX000019658

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	17713045	2,688.18	OX000019662
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	17713045	111,148.62	OX000019662
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	17713045	4,278.37	OX000019662
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	17713045	11,917.57	OX000019662
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	17713045	753.44	OX000019662
Department of Health	NHS Oxfordshire CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	17713045	658.60	OX000019662
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	2,653.19	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	116,587.90	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	758.86	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	5,969.38	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	5,918.00	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	4,617.24	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	4,800.00	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	4,166.67	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17713046	13,974.03	OX000019666
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcaire Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	17727274	34,987.50	43642493
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17758051	27,355.90 889703465	21230207
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17758081	57,277.30 889703465	20740137
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17758129	42,229.20 889703465	20740138
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	17758205	203,394.00	2001982
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	17758213	461,209.40	2001981
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	17758219	44,333.33	2001990
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	17760219	50,000.00	PP5014
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17760220	36,342.75	PP5143
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE LMC	17760221	55,276.56	PP5198
Department of Health	NHS Oxfordshire CCG	30/06/2017	Other professional fees	PRIMARY CARE DEVELOPMENT	PRINCIPAL MEDICAL	17771026	62,147.00	2001930
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	17781027	177,422.00	2001991
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	17786372	31,367.55	OX000019796
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	17786372	5,840.96	OX000019796
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	17786372	1,185.00	OX000019796
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	17786378	(45,335.96)	OX000019800
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17786378	(3,758.00)	OX000019800
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	17786379	80,865.61	OX000019801
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	17786379	16,950.17	OX000019801
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	17786379	3,758.00	OX000019801
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	17786388	(24,139.30)	OX000019810
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	17786388	(1,191.00)	OX000019810
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	17786389	51,276.24	OX000019811
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	17786389	1,191.00	OX000019811
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	17786390	(31,009.72)	OX000019812
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17786390	(2,158.60)	OX000019812
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	17786391	58,721.58	OX000019813
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	17786391	11,692.29	OX000019813
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	17786391	2,158.60	OX000019813
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	17786392	(26,356.08)	OX000019814
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17786392	(1,882.60)	OX000019814
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	17786393	51,942.51	OX000019815
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	17786393	9,810.24	OX000019815
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	17786393	1,882.60	OX000019815
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	17786398	36,325.94	OX000019820
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	17786398	6,762.91	OX000019820
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	17786398	1,650.40	OX000019820
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	17786399	(84,251.45)	OX000019821
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	17786399	(7,950.40)	OX000019821
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	17786400	152,985.28	OX000019822
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	17786400	32,736.60	OX000019822
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	17786400	7,950.40	OX000019822

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	17786402	(49,666.90)	OX000019824
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	17786402	(2,473.60)	OX000019824
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	17786403	89,984.85	OX000019825
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	17786403	18,558.42	OX000019825
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	17786403	2,473.60	OX000019825
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	17786406	(44,765.10) 879063483	OX000019830
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17786406	(3,724.40) 879063483	OX000019830
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	17786407	87,376.60 879063483	OX000019831
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	17786407	17,773.81 879063483	OX000019831
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	17786407	3,724.40 879063483	OX000019831
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	17786418	(32,319.30)	OX000019842
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17786418	(2,596.40)	OX000019842
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	17786419	62,065.55	OX000019843
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	17786419	11,535.43	OX000019843
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	17786419	2,596.40	OX000019843
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	17786420	(42,895.10)	OX000019844
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17786420	(3,022.80)	OX000019844
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	17786421	95,779.34	OX000019845
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	17786421	14,178.69	OX000019845
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	17786421	3,022.80	OX000019845
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	17786422	(24,029.40)	OX000019846
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17786422	(1,946.40)	OX000019846
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	17786423	47,617.41	OX000019847
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	17786423	10,051.62	OX000019847
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	17786423	1,946.40	OX000019847
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	17786428	29,085.29	OX000019852
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	17786428	4,443.21	OX000019852
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	17786428	1,651.20	OX000019852
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	17786431	38,196.79	OX000019855
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	17786431	7,453.47	OX000019855
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	17786431	1,834.80	OX000019855
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	17786433	25,257.47 G8879117988	OX000019857
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	17786433	5,821.73 G8879117988	OX000019857
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	17786433	1,878.00 G8879117988	OX000019857
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	17786439	(62,410.23)	OX000019863
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17786439	(3,338.20)	OX000019863
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	17786440	115,754.06	OX000019864
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	17786440	23,284.23	OX000019864
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	17786440	3,338.20	OX000019864
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	17786442	37,272.59	OX000019866
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	17786442	6,879.24	OX000019866
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	17786442	2,339.40	OX000019866
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	17786444	33,306.63	OX000019868
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	17786444	7,217.61	OX000019868
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	17786444	1,659.80	OX000019868
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	17786449	35,639.86	OX000019873
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	17786449	6,232.94	OX000019873
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	17786449	1,780.00	OX000019873
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	17786450	(31,698.04)	OX000019874
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17786450	(1,608.20)	OX000019874
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	17786451	61,197.42	OX000019875
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	17786451	13,273.67	OX000019875
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	17786451	1,608.20	OX000019875
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	17786454	(49,113.90) G8186693943	OX000019878
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17786454	(4,352.60) G8186693943	OX000019878
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	17786455	100,193.83 G8186693943	OX000019879
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	17786455	20,474.37 G8186693943	OX000019879

Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	17786455	4,352.60	G8186693943	OX000019879
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	17791404	(33,777.28)	GB 879120308	OX000019828
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17791404	(2,583.40)	GB 879120308	OX000019828
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	17791405	71,436.95	GB 879120308	OX000019829
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	17791405	13,507.00	GB 879120308	OX000019829
Department of Health	NHS Oxfordshire CCG	30/06/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	17791405	2,583.40	GB 879120308	OX000019829
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17798295	575,299.00	654935407	8250908
Department of Health	NHS Oxfordshire CCG	30/06/2017	Cont Care- Retrospective Claims	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	17798312	912,982.06		3920158919
Department of Health	NHS Oxfordshire CCG	30/06/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	17798312	696,385.81		3920158919
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	17798325	303,505.00		7028101884
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17798336	(505,299.00)	654935407	CN8250908
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17826209	336,482.19		INV0045796
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	17826289	34,936.00		OXF0995
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	17826329	38,644.81	915970991	10QDUNREC171801
Department of Health	NHS Oxfordshire CCG	30/06/2017	External Consultancy Fees	CORPORATE COSTS & SERVICES	HOOD & WOLF LTD	17827416	30,849.50	GB197489926	HWINV223
Department of Health	NHS Oxfordshire CCG	30/06/2017	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	17841292	(60,000.00)		3940004437
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	17866382	35,010.00	426505170	HOROXR201607
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	17866404	48,159.00	426505170	HOROXR201610
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	17866429	193,250.00		3920157183
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	17866469	193,250.00		3920158977
Department of Health	NHS Oxfordshire CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	17866493	34,370.00	654922028	N0091558
Department of Health	NHS Oxfordshire CCG	30/06/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	17866504	34,871.37	125506730	141003977
Department of Health	NHS Oxfordshire CCG	30/06/2017	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	17866511	(193,250.00)		3940004499